Annual Report of the Municipal Officers' of the

Town of Greenwood

For the Year Ending
December 31, 2003

ANNUAL REPORT

OF THE

MUNICIPAL OFFICERS

OF THE

TOWN OF GREENWOOD

MAINE

FOR THE YEAR ENDING

DECEMBER 31, 2003



TOWN OFFICE HOURS

Monday, Tuesday, Thursday, Friday
8:00 am - 4:00 pm
1st & 3rd Tuesday - 8:00 am
through Selectmen's Meeting
CLOSED WEDNESDAYS

Tel: 207-875-2773
Fax: 207-875-2420

CLOSED THE FOLLOWING HOLIDAY'S
All Federal Holidays

SELECTMEN'S MEETINGS

The Selectmen are in session on the 1st and 3rd Tuesday
of every month at 5:00 pm

PLANNING BOARD MEETINGS

The Planning Board members meet the 1st Monday
from NOVEMBER through APRIL at the Town Office
at 7:00 pm
and
the 1st and 3rd MONDAY
from MAY through OCTOBER at the Town Office
at 7:00 pm

If a Holiday falls on a regularly scheduled meeting day, the Board will meet the following MONDAY.

PERMITS ARE REQUIRED

APPEALS AND ASSESSMENT REVIEW BOARD AS NEEDED

RECREATION COMMITTEE

Recreation Committee meets the FIRST TUESDAY of the month
at the Town Office at 7:00 pm

G & W TRANSFER STATION & STUMP DUMP

See inside back cover for hours

MUNICIPAL OFFICERS

SELECTMEN, ASSESSORS AND OVERSEERS OF THE POOR

Fred D. Henderson	March 31, 2004
Wayne E. Hakala	March 31, 2005
Ivan L. Roberts	March 31, 2006

TOWN MANAGER
Carol Whitman

REGISTRAR, TAX COLLECTOR, TREASURER AND ROAD COMMISSIONER
Carol Whitman

DEPUTY CLERK
Angela Lovejoy

ROAD FOREMAN
Alan Seames

GREENWOOD FIRE DEPARTMENT
Raymond W. Seames - Fire Chief
Raymond W. Seames - Fire Warden
Frances R. Piccirillo - 1st Assistant
Alan Seames -2nd Assistant
Leland Kangas - Sr. Captain
Gerard Kostovick - Lieutenant

CIVIL EMERGENCY MANAGEMENT DIRECTOR
Raymond W. Seames

PLANNING BOARD

Chair	Rodney Westleigh	May 31, 2005
Mem	Edward Cesarek	May 31, 2004
Mem	Jeff Harren (Resigned)	May 31, 2003
Mem	David Brainard	May 31, 2007
Mem	Alan Hamilton	May 31, 2006
Alt 1st/Sec	Hannelore Horn (Member)	May 31, 2008
Alt 2nd	Mary Schultz (Resigned)	May 31, 2003

COMPREHENSIVE PLANNING COMMITTEE

Chair	Alan Hamilton
Mem	David Brainard
Mem	Jeffrey Harren
Mem	Rodney Westleigh
Mem	Raymond W. Seames

APPEALS BOARD

Albert O. Curtis, Jr.	May 31, 2006
Cathy Newell	May 1, 2005
Michael Daniels	May 1, 2004

BOARD OF ASSESSMENT REVIEW

S. Paul Bartlett	May 31, 2006
Herbert E. Dunham	May 1, 2005
Richard Melville	May 1, 2004

CODE ENFORCEMENT OFFICER

John Gauthier - Tel: 207-824-2883

PLUMBING INSPECTOR

John Gauthier - Tel: 207-824-2883

ANIMAL CONTROL OFFICER

Ozzie Hart - Tel: 207-824-7279

MODERATOR

Vern Maxfield

S.A.D. #44 SCHOOL DIRECTORS

Jeffrey Harren (Resigned)	March 31, 2003
Richard Melville	March 31, 2004
Walter Brough	March 31, 2004
Gerald Broomhall (Interim)	March 31, 2004

CHANNEL IV DIRECTOR

Raymond W. Seames	May 1, 2004
Richard Melville	May 1, 2004
Lloyd (Joe) Cole	May 1, 2004

RECREATION COMMITTEE

Herbert E. Dunham	May 31, 2004
Alberta S. Broomhall	May 1, 2005
Gerald Broomhall	May 1, 2006

BALLOT CLERKS

Anita Hakala	May 1, 2004
Carol Henderson	May 1, 2004
S. Paul Bartlett	May 1, 2004
Ruth Pilling	May 1, 2004
Eleanor P. Inman	May 1, 2004
Lloyd (Joe) Cole	May 1, 2004

MICHAEL H. MICHAUD
2ND DISTRICT, MAINE

WASHINGTON OFFICE
437 CANNON HOUSE OFFICE BUILDING
WASHINGTON, DC 20515
PHONE: (202) 225-6306
FAX: (202) 225-2943
www.house.gov/michaud

Congress of the United States
House of Representatives
Washington, DC 20515

COMMITTEES:
TRANSPORTATION AND INFRASTRUCTURE
HIGHWAYS, TRANSIT & PIPELINES SUBCOMMITTEE
RAILROADS SUBCOMMITTEE
ECONOMIC DEVELOPMENT, PUBLIC BUILDINGS & EMERGENCY MANAGEMENT SUBCOMMITTEE

VETERANS' AFFAIRS
SUBCOMMITTEE ON BENEFITS
RANKING MEMBER

SMALL BUSINESS
SUBCOMMITTEE ON RURAL ENTERPRISE, AGRICULTURE, AND TECHNOLOGY
SUBCOMMITTEE ON TAX, FINANCE, AND EXPORTS

JAN 2 0

January, 2004

Dear Greenwood Residents:

Each year, Congress considers hundreds of issues that can impact the people of Maine's Second District. Just this past year, we voted on legislation to reform the Medicare system, change the federal tax structure, extend unemployment benefits to laid off workers and improve Veterans' health care and benefits.

Hearing from people like you is a responsibility I take very seriously. Each weekend, I travel back to Maine to hear your concerns and visit with residents throughout our district, which is the largest Congressional District east of the Mississippi River. As Congress considers a host of new issues this year, I hope you'll take a moment to voice your opinions to me.

In addition, my staff and I are always pleased to assist you with answers to questions or problems you might encounter with a federal agency. While I cannot order a federal agency to decide a matter in your favor, we can usually help to get you a prompt response. I am also pleased to inform you that in addition to our three district offices in Lewiston, Bangor and Presque Isle, my staff regularly conducts outreach into all eleven counties across the district, particularly more rural communities.

You can reach me via email by visiting my website at www.house.gov/michaud or can call one of my offices:

Lewiston	782-3704
Bangor	942-6935
Presque Isle	764-1036
Washington	(202) 225-6306

Once again, thank you for the trust and confidence you have placed in me. I look forward to hearing from you during my second year in Congress.

Sincerely,

Michael H. Michaud
Member of Congress

LEWISTON:
179 LISBON STREET, GROUND FLOOR
LEWISTON, ME 04240
PHONE: (207) 782-3704
FAX: (207) 782-5330

BANGOR:
202 HARLOW STREET, ROOM 235
BANGOR, ME 04401
PHONE: (207) 942-6935
FAX: (207) 942-5907

PRESQUE ISLE:
445 MAIN STREET
PRESQUE ISLE, ME 04769
PHONE: (207) 764-1036
FAX: (207) 764-1060

STATE OF MAINE
HOUSE OF REPRESENTATIVES
CLERK'S OFFICE
2 State House Station
Augusta, Maine 04333-0002

Millicent M. MacFarland
Clerk of the House

JAN 12

TO: Editor, Annual Report - Greenwood

FROM: M.M.M.
Millicent M. MacFarland
Clerk of the House

Many municipal annual reports include the category of "Representative to Legislature" at the conclusion of the listing of Municipal Officers.

In the belief you may want to aid citizens to more readily contact their House member, we are hopeful that you will include the following information in the Municipal Officers section:

Representative to the Legislature
(Term exp. 12/1/04)

District: 68

State Representative:	Hon. H. Sawin Millett, Jr.
Home Address:	37 Golden Guernsey Drive Waterford, ME 04088
Residence:	(207) 583-4842
Business:	(207) 583-4842
Fax:	(207) 583-2520
Home E-Mail:	hsawinmillett@midmaine.net
Legislative E-Mail:	RepSawin.Millett@legislature.maine.gov

Capitol Address:	House of Representatives 2 State House Station Augusta, ME 04333-0002
Capitol Telephone:	207-287-1400 207-287-4469 (TTY)

Year-Round Toll Free House of Representatives Message Center 1-800-423-2900
Maine Legislative Internet Web Site - http://janus.state.me.us/legis

HOUSE OF REPRESENTATIVES

2 STATE HOUSE STATION
AUGUSTA, MAINE 04333-0002
(207) 287-1440
TTY: (207) 287-4469

H. Sawin Millett, Jr.
37 Golden Guernsey Drive
Waterford, ME 04088
Residence: (207) 583-4842
repsawin.millett@legislature.maine.gov

January 20, 2004

Dear Friends and Neighbors:

Thank you for allowing me the privilege of serving as your State Representative in the 121st Legislature. I have enjoyed serving the people of Greenwood over the past year. I look forward to the many challenges that we currently face and I hope to hear from you as I truly value your input on these issues. I look forward to continuing to represent you in the months and years ahead.

In the First Regular Session of the 121st Legislature our challenges were many. Despite a record $1.2 billion shortfall, the Maine Legislature passed four budget bills in six months without raising any broad-based taxes. An important piece of the budget was startup funding for the Office of Program Evaluation and Governmental Accountability, which will give needed oversight over state agency expenditures. The budget also creates a mechanism to limit the growth of future budgets. The Dirigo Health Plan was established for affordable health insurance to be made available to small businesses and the self-employed. Essential Programs and Services offers a new school funding approach to ensure equal educational opportunities. The Pine Tree Development Zones Program was funded to encourage development in economically distressed areas of the State such as ours.

During the Second Regular Session of the 121st Legislature my colleagues and I will be concentrating on tax reform and tax relief, a shortfall in the Medicaid budget and gambling issues that are causing controversy throughout the state. By the end of this session, I hope we will have enacted responsible tax reform that provides meaningful relief from the burden of high property taxes, created a mechanism to carefully regulate all types of gaming and resolved the Medicaid accounting and expenditure problems without compromising health care for Maine's most needy citizens.

Please feel free to contact me at my home, 583-4842, or at the State House in Augusta, 287-1440. It is always helpful when constituents share their ideas and concerns with me. If you prefer writing, my e-mail address is hsawinmillet@midmaine.net and my home address is 37 Golden Guernsey Drive, Waterford, ME 04088.

Sincerely,

H. Sawin Millett, Jr.
State Representative

District 68 Greenwood, Norway, Waterford and West Paris

Printed on recycled paper

121st Legislature
Senate of Maine
Senate District 24

Senator Bruce Bryant
3 State House Station
Augusta, ME 04333-0003
(207) 287-1515

2470 Canton Point Road
Dixfield, ME 04224
(207) 562-8224

Spring 2004

Dear Greenwood Residents:

I am honored to represent you in Augusta as your State Senator. For the last year I have served as the Chair of both the Agriculture Committee and the Inland Fisheries and Wildlife Committee. Last year we had some impressive accomplishments at the State House.

Among our achievements was passage of a state budget that closed a $1.1 billion deficit without raising taxes while preserving education and health care funding. We also reaffirmed Maine's pace as a leader in health care reform by passing the Dirigo Health Plan and the Maine Rx Program – two of the boldest, most innovative, consumer friendly health care plans anywhere. We recognized that the dairy industry in Maine was in deep trouble, passed an emergency aid package and set up a task force to make a plan to keep the industry alive for years to come. We'll be voting on the recommendations of this task force this spring.

The Legislature will be working on some important issues this year. In addition to dairy farms, other issues we'll be taking on this year include maintaining a balanced budget in these challenging economic times, working to improve the economy, and developing a plan for property tax relief.

I look forward to working as your Senator this year. If you have any questions or concerns about any of the above issues, or anything else you'd like to bring to my attention, please contact me at the State House at 1-800-423-6900, at home at 562-8872 or by e-mail at sen.bryant@verizon.net.

Sincerely,

Senator Bruce Bryant
Senate District 24

Fax (207) 287-1585 • TTY (207) 287-1583 • Message Service 1-800-423-6900 • Web Site: http://www.state.me.us/legis/senate

REPORT OF THE TOWN MANAGER

MOTOR VEHICLE REGISTRATIONS

	2002	2003
Passenger Cars	568	595
Antique Auto	7	8
Motor Homes	4	7
Duplicate Sticker	2	17
Commercial Trucks	54	59
Trailers	117	112
Tractors/Spec.Equip	6	5
Farm Trucks	3	3
Motorcycles	18	21
Titles	69	74
Initial Plates	36	38
Purple Heart	1	
Veteran Plates	9	
Lost Plates	5	4
Duplicate Registration	13	20
University of Maine Plates	4	4
Transfers	50	43
Conservation Plates	30	30
Special Equipment	4	4
TOTAL	1000	1044

HUNTING AND FISHING LICENSES

	2003
Archery/Expanded	13
Hunt/Fish Combo	50
Complimentary (all types)	8
Fishing	56
Hunting	28
Junior Hunting	15
Bear Hunting Permit	4
Muzzleloader	12
NR Junior	1
NR Fishing (all types)	10
Turkey Hunting	4
NR Season Hunting	3
NR 3-Day	1
NR 7-Day	1
Migratory	2
Archery Combo	1
Duplicate	6
Coyote Night Hunting	7
TOTAL	222

RECREATIONAL VEHICLES

	2002	2003
Boats	132	128
Snowmobiles	116	100
ATV's	72	59
Preserve Maine Water	123	115
NR Preserve Maine Water	12	12
TOTAL	455	414

DOGS LICENSED

	2002
Males and Females	49
Neutered or Spayed	118
Kennels	1
Replacement Tags	2
TOTAL	170

Law Enforcement Total Incident Report
Location: GREENWOOD
2003

Nature of Incident

Abandoned Vehicle	1	Summons	1
Agency As	9	Threat	1
Burglar Alarm	7	Disturbance	1
Assault	3	Service Of Papers	3
Attempt to Locate	1	Traffic Accident w/ Damage	11
ATV Problem	11	Peace Officer Detail	2
Burglary	6	Traffic Accident, w/Injuries	4
Citizen Assist	1	Unattended death	1
Civil Complaint	1	Unconscious Person	1
Criminal Mischief	1	Animal Bite	1
Custodial Interference	1	Subpoena Service	6
Disabled Vehicle	2	VIN Number Inspection	1
Domestic Problem	1	Illegal Shooting Weapons	1
Drug Info/statistics	1	Violation of Papers	3
DUI Alcohol or Drugs	2	Suspicious Person/Circumstance	8
Telephone Hang up Call	4	Telephone Harassment	5
Controlled Substance Prob	1	Theft	9
Litter/Poll/Public Health	2	Weapon Offense	1
Found Property	1	Traffic Violation	11
Gaming And Weapons	3	Trespassing	2
Harassment	3	Criminal Mischief	4
Runaway Juvenile	1	Unwanted Tenant	1
Smoke Investigation	1	Welfare Check	1
Juvenile Problem	5	Missing Person	2
		Incidents for Greenwood:	150

REPORT OF MUNICIPAL OFFICERS

A list of property found April 1, 2003, as returned to the State Bureau of Taxation as required by law.

Real Estate	60,531,598	
Personal Property	1,494,679	
Grand Total		**$62,026,277**
Value of Land	27,859,247	
Value of Buildings	32,612,350	
Grand Total		**$60,471,597**

TAXABLE PERSONAL PROPERTY

Machinery/Equipment	140,166	
Business	656,367	
Other Kind	698,146	
		$1,494,679

PROPERTY NOT INCLUDED IN VALUATION

State Property	33,800.00	
Property of Veterans/Widows	387,250.00	
Other property Exempt by Law	100,185.00	
		$521,235
	Rate of Taxation	0.01675
	Rate of Valuation	100%

TREASURER'S REPORT
2003

Cash On Hand 1/1/03	$178,402.30
Receipts	$1,619,545.35
Account Interest	$2,434.97
	$1,800,382.62
Disbursements	$1,610,863.06
Cash Balance 12/31/03	**$189,519.56**

CASH BALANCE

Petty Cash	$75.00
Checking	$189,519.56
Certificate Of Deposits	$306,180.34
Cemetery Account	$10,008.41
Fire Dept. Reserve Account	$25,127.28
Highway Equipment Account	$14,534.65
Cash Balance 12/31/03	**$545,445.24**

CEMETERY ACCOUNT

Cash On Hand 1/1/03	$10,386.40
Interest	-$377.99
Cash Balance 12/31/03	**$10,008.41**

FIRE EQUIPMENT ACCOUNT

Balance 1/1/03	$111.92
Interest	-$4.64
Transfers	$25,020.00
Balance 12/31/03	**$25,127.28**

HIGHWAY EQUIPMENT ACCOUNT

Balance 1/1/03	$512.13
Interest	-$51.42
Transfer	$14,073.94
Balance 12/31/03	**$14,534.65**

BOATS	
Receipts	$2,527.00
Disbursements	$2,527.00
Balance 12/31/02	**$0.00**
RESIDENT LICENSES	
Receipts	$5,008.50
Disbursements	$5,008.50
Balance 12/31/02	**$0.00**
BMV STICKERS	
Receipts	$25,208.25
Disbursements	$25,208.25
Balance 12/31/02	**$0.00**
ATV'S	
Receipts	$2,164.50
Disbursements	$2,164.50
Balance 12/31/02	**$0.00**
SNOWMACHINES	
Receipts	$4,073.00
Disbursements	$4,073.00
Balance 12/31/02	**$0.00**
DOGS - STATE	
Receipts	$545.50
Disbursements	$545.50
Balance 12/31/02	**$0.00**
AUTO EXCISE	$100,641.72
BOAT EXCISE	$1,775.00
DOGS - TOWN	$703.50
MARRIAGE - DEATH - BIRTH CERTIFICATES	$409.25
AGENT FEES	$3,810.55
BUILDING PERMITS	$7,330.64
COPIES - FAX - FEES	$165.45
TOTAL	**$114,836.11**

OFFICER'S SALARIES AND ADMINISTRATION

Receipts

TOWN MEETING	**$96,000.00**
Other Credits	$339.08
TOTAL	**$96,339.08**

Disbursements

SELECTMEN, ASSESSORS, OVERSEERS OF THE POOR	
Wayne Hakala	540.00
Kenneth Roberts	120.00
Fred Henderson	915.00
Ivan Roberts	1,150.00
TOWN MANAGER	
Carol Whitman	33,494.63
DEPUTY CLERK	
Angela Lovejoy	19,149.31
TOTAL	**$55,368.94**

TOWN OFFICE EXPENSES & REPAIRS AND EQUIPMENT

Disbursements

Advertising	424.88
Ballot Clerks	539.24
Bank Charges	830.40
BEU	615.00
Cleaning/Shoveling	894.50
CMP	822.98
Dues & Fees	60.00
Intuit, Inc.	999.55
Douglas Bennett & Son	215.00
Dell	3,288.90
GovConnection	187.17
Fred Henderson	216.68
Ivan Roberts	284.82
Fuel	2,420.64
Park Street Press	676.00
Miscellaneous	1,591.40
Mowing	255.00
Northeast Paging	150.74
Points North Surveying	1,315.00
Oxford West/Norcom	1,261.03
Postage	2,338.70
Seacoast Security	204.00
Software (Quickbooks)	1,399.55
Supplies	1,496.36
BMV Software/Voter (Licensing)	1,155.00
Town Manager Expenses	1,469.26
TOTAL	**$25,111.80**
Total Expenditures	**$80,480.74**
BALANCE 12/31/03	**$15,858.34**

HIGHWAY MAINTENANCE
WAGES & EXPENSES

	Disbursements / Receipts	
TOWN MEETING		**$150,000.00**
Other Credits		2,606.91
TOTAL		**$152,606.91**
WAGES		
Alan Seames		32,665.89
Leland Kangas		27,347.71
Kenneth Card		17,207.29
David Currier		8,049.23
Fred Curtis		740.00
Will Seames		8,348.25
Ronald Smith		315.00
Francis Piccirillo		120.00
Percy Monk		240.00
TOTAL		**$95,033.37**
EXPENSES		
Rent-It of Maine		500.00
Meteorlogix		1,164.00
Monk's Fab		150.00
Lucas Stripping		525.00
Jack Cross		705.00
Hadley's		300.00
Beauregard Equipment		9,000.00
Paris Farmers Union		359.00
Miscellaneous		375.51
TOTAL		**$13,078.51**
SUPPLIES		
Morton Salt		13,256.76
Richard A. Douglass		4,991.85
Commercial Paving		2,511.45
Quenton Tyler		175.00
Olson Farm		201.00
Blue Rock Industries		1,332.55
RA Tibbetts Trucking		14,911.50
Paris Farmers Union		2,799.14
Mark's Printing House		30.15
TOTAL		**$40,209.40**
ADVERTISING		**$78.58**
UNIFORMS		**$2,433.33**
SIGNS		**$2,004.58**
	Sub-total	**$152,837.77**
BALANCE 12/31/03		**-$230.86**

PAVE RICHARDSON HOLLOW RD

Receipts

TOWN MEETING	**$56,967.00**

Disbursements

EXPENSES	
Richard A. Douglass	3,168.00
Hadley's	820.00
Commercial Paving	44,467.00
Jack Cross	2,700.00
Beaureguard Equipment	2,000.00
Paris Farmers Union	3,701.54
Total Expenditures	**$56,856.54**
BALANCE 12/31/03	**$110.46**

ROAD CONSTRUCTION
GREENWOOD RD/PAVING TO COLE HILL RD

Receipts

TOWN MEETING	**$44,804.00**
Other Credits	
	$44,804.00

Disbursements

EXPENSES	
Commercial Paving	29,304.00
Paris Farmers Union	4,378.89
Ryan Rock	1,300.00
Jack Cross	1,400.00
Beauregard Equipment	1,937.00
Richard A. Douglass	6,435.00
TOTAL	**$44,754.89**
BALANCE 12/31/03	**$49.11**

EAST TWITCHELL POND ROAD

Receipts

TOWN MEETING	**$3,000.00**

Disbursements

Commercial Paving	
Alan Seames	429.00
Leland Kangas	378.51
David Currier	361.68
EXPENSES	1,781.43
TOTAL	**$2,950.62**
BALANCE 12/31/03	**$49.38**

SALT SHED

Receipts

TOWN MEETING	**$5,200.00**
Other Credits	15,769.07
TOTAL	**$20,969.07**
WAGES	
Ivan Roberts	140.00
EXPENSES	
Bancroft Corporation	20,000.00
Total Expenditures	**$20,140.00**
BALANCE 12/31/03	**$829.07**

MAIN STREET SALT SHED

Receipts

TOWN MEETING	**$2,500.00**
TOTAL	**$2,500.00**
EXPENSES	
David Gaudreau	1,200.00
Total Expenditures	**$1,200.00**
BALANCE 12/31/03	**$1,300.00**

SALT SHED LOAN

Receipts

TOWN MEETING	**$19,746.00**
TOTAL	**$19,746.00**
EXPENSES	
US Corporate Trust Boston	19,745.90
Total Expenditures	**$19,745.90**
BALANCE 12/31/03	**$0.10**

GRADER LOAN

Receipts

TOWN MEETING	**$17,000.00**
TOTAL	**$17,000.00**

Disbursements

EXPENSES	
Northeast Bank	16,012.68
Total Expenditures	**$16,012.68**
BALANCE 12/31/03	**$987.32**

EQUIPMENT ACCOUNT

Receipts

TOWN MEETING	**$50,620.00**
Other Credits	2,558.07
TOTAL	**$53,178.07**

Disbursements

EXPENSES	7,251.94
SUPPLIES	1,191.81
RADIOS	461.28
94 L8000	2,887.58
95 F350	1,170.50
84 L8000	546.29
1999 STERLING	1,530.01
CASE LOADER	348.00
87 GRADER	550.08
SWEEPER & STEAM CLEANER	146.82
2003 IH PLOW TRUCK	103.17
1998 GMC PICK-UP TRUCK	3,215.49
YORK RAKE 2	163.28
BACKHOE	152.86
SANDERS	21.76
POWER SAW	21.00
PLOWS	7,610.62
SHOP PARTS	5,454.27
GAS/DIESEL	11,587.09
TIRES & CHAINS	2,050.72
TOTAL	**$46,464.57**
BALANCE 12/31/02	**$6,713.50**

TOWN GARAGE

Receipts

TOWN MEETING	**$15,000.00**
TOTAL	**$15,000.00**

Disbursements

EXPENSES	
Western Maine Supply	352.16
Seacoast Security	228.00
Carrabassett Spring	144.50
Bradeen Electric	288.84
Wayne R. Bean Plumbing	2,247.79
Douglas Bennett & Son	215.00
AAA Fire Extinguisher	107.30
Miscellaneous	205.48
TOTAL	**$3,789.07**
SUPPLIES	
Miscellaneous	**$79.80**
UTILITIES	
Central Me. Power	2,885.58
Oxford West	437.00
Unicel	735.43
Brooks Bros.	1,148.85
TOTAL	**$5,206.86**
Total Expenditures	**$9,075.73**
BALANCE 12/31/02	**$5,924.27**

FIRE DEPARTMENT
WAGES & EXPENSES

	Receipts	
TOWN MEETING		**$38,000.00**
Other Credits		40,320.08
TOTAL		**$78,320.08**
WAGES	**Disbursements**	
Raymond Seames		2,955.00
Francis Piccirillo		2,185.00
Alan Seames		2,005.00
Leland Kangas		1,817.50
Milton Inman		387.50
Gerard Kostovick		1,962.50
Jeff Harren		115.00
Brian Penley		487.50
Kenneth Card		485.00
William Kangas		325.00
Will Seames		62.50
Andrew Dewing		272.50
James Cobb		65.00
Ronald Cole		2,071.89
TOTAL		**$15,196.89**
EXPENSES		
Raymond Seames		167.44
Brian Penley		480.00
Western Auto of Norway		675.00
Allen Uniform		353.32
Ron Cole		182.10
Wayne Bean Plumbing		323.20
Western Maine Supply		221.38
Air Tech Company		504.50
Fire Tech & Safety		32,935.07
Miscellaneous		1,555.59
TOTAL		**37,397.60**
	Sub-total	**$52,594.49**

Fire Department - Cont.

Disbursements

Balance Forward	**$52,594.49**
SUPPLIES	
Miscellaneous	365.04
TOTAL	**$365.04**
UTILITIES	
Brooks Bros.	3,136.10
Central ME Power	1,274.17
Oxford West	320.58
Unicel	145.62
TOTAL	**$4,876.47**
REPAIRS	
Miscellaneous	458.01
TOTAL	**$458.01**

Disbursements

DUES & FEES	582.00
VEHICLES	2,227.81
GAS/DIESEL	809.23
RADIOS	10,046.23
TOTAL	**$13,665.27**
Total Expenditures	**$71,959.28**
BALANCE 12/31/03	**$6,360.80**

2001 FIRE TRUCK LOAN

Receipts

TOWN MEETING	**$19,190.00**
TOTAL	**$19,190.00**

Disbursements

EXPENSES	19,189.10
BALANCE 12/31/03	**$0.90**

CIVIL EMERGENCY DIRECTOR

Receipts

TOWN MEETING	**$400.00**
TOTAL	**$400.00**

Disbursements

WAGES	
Raymond W. Seames	100.00
TOTAL	**100.00**
BALANCE 12/31/03	**$300.00**

GREENWOOD/WOODSTOCK
SOLID WASTE

Receipts

TOWN MEETING			**$64,500.00**
Credits			89,375.32
TOTAL			**$153,875.32**

Disbursements

	Greenwood 40%	Woodstock 60%	
WAGES			
Paul Beller	3,274.90	4,912.35	8,187.25
Ronald Smith	5,090.35	7,635.53	12,725.88
Rodney Westleigh	3,410.20	5,115.30	8,525.50
Roger Smith	3,501.96	5,252.93	8,754.89
TOTAL	**$15,277.41**	**$22,916.11**	**$38,193.52**
Fred Henderson	326.00		326.00
Wayne Hakala	340.00		340.00
Kenneth Roberts	45.00		45.00
Ivan Roberts	320.00		320.00
	$1,031.00		**$1,031.00**
TOTAL			**$39,224.52**
EXPENSES			
Commercial Paving	1,600.00		$1,600.00
Young's Machine	132.02	198.02	330.04
D.E. Sanitation	47,165.70	70,748.55	117,914.25
Fritz Tire	467.84	701.76	1,169.60
Jewell Tire	358.27	537.40	895.67
Atlantic Leasing	333.18	499.77	832.95
Wayne A. Thomas Carpentry	650.94	976.41	1,627.35
Amos Kimball	110.00	165.00	275.00
Brooks Bros	103.96	155.93	259.89
NRRA	252.00	378.00	630.00
Commercial Paving	3,478.76	5,218.13	8,696.89
Hadley's	548.00	822.00	1,370.00
Western Maine Supply	53.79	80.68	134.47
Woodstock Oil	194.48	291.71	486.19
DJ's Municipal Supply	200.04	300.06	500.10
West Paris Metal Recycling	523.00	784.50	1,307.50
Ivan Roberts	67.02	100.54	167.56
Inman Printing	139.10	208.66	347.76
Miscellaneous	830.12	1,245.19	2,075.31
TOTAL	**$57,208.21**	**$83,412.32**	**$140,620.53**
Sub-total	**72,485.62**	**106,328.43**	**179,845.05**

Balance Forward			**$179,845.05**
SUPPLIES			
Miscellaneous	220.30	330.44	550.74
TOTAL	**$220.30**	**$330.44**	**$550.74**
UTILITIES			
Central Maine Power	364.11	546.16	910.27
Oxford West Telephone	272.85	409.27	682.12
TOTAL	**$636.96**	**$955.43**	**$1,592.39**
DUES/FEES			
Maine Environmental Protection	80.80	121.20	202.00
OCCRSW	2,818.28		2,818.28
TOTAL	**$2,899.08**	**$121.20**	**$3,020.28**
ADVERTISING			
Bethel Citizen	63.32	94.99	158.31
TOTAL	**$63.32**	**$94.99**	**$158.31**
Total Expenditures	**$3,819.66**	**$1,502.06**	**$185,166.77**
BALANCE 12/31/03			**($31,291.45)**

HAZARDOUS WASTE DAY - G & W

Receipts

TOWN MEETING	**$700.00**
TOTAL	**$700.00**

Disbursements

WAGES	
Fred Henderson	85.00
Wayne Hakala	20.00
Ivan Roberts	65.00
TOTAL	**$170.00**
EXPENSES	
AVCOG	188.40
Miscellaneous	113.04
TOTAL	**$301.44**
BALANCE 12/31/03	**$228.56**

PAVE TRANSFER STATION

Receipts

Balance Carried	**$1,670.00**
TOTAL	**$1,670.00**

Disbursements

EXPENSES	
Commercial Paving	1,600.00
TOTAL	**$1,600.00**
BALANCE 12/31/03	**$70.00**

PLANNING BOARD

Receipts

TOWN MEETING	**$1,500.00**
Other Revenue	7,330.64
TOTAL	**$8,830.64**

Disbursements

WAGES	
Rodney Westleigh	650.00
Edward Cesarek	586.25
Alan Hamilton	601.25
David Brainard	560.00
Hannelore Horn	650.00
TOTAL	**$3,047.50**
EXPENSES	
Miscellaneous	187.50
Supplies	12.50
Advertising	31.12
TOTAL	**$200.00**
Total Expenditures	**$3,247.50**
BALANCE 12/31/03	**$5,583.14**

COMPREHENSIVE PLAN

Receipts

Balance Carried	**$1,016.15**
Other Revenue	1,350.00
TOTAL	**$2,366.15**

Disbursements

WAGES & EXPENSES	
Wayne Hakala	10.00
Ivan Roberts	10.00
AVCOG	2,543.99
Miscellaneous	42.35
Postage	235.00
TOTAL	**$2,841.34**
BALANCE 12/31/03	**($475.19)**

PLUMBING INSPECTOR

Receipts

Credits	4,955.25
TOTAL	$4,955.25

Disbursements

WAGES & EXPENSES	
John Gauthier	4,189.50
TOTAL	$4,189.50
BALANCE 12/31/03	$765.75

CODE ENFORCEMENT OFFICER

Receipts

TOWN MEETING	$2,500.00
TOTAL	$2,500.00

Disbursements

WAGES & EXPENSES	
John Gauthier	2,825.00
TOTAL	$2,825.00
BALANCE 12/31/03	($325.00)

ANIMAL CONTROL

Receipts

TOWN MEETING	$3,000.00
TOTAL	$3,000.00

Disbursements

WAGES	
Osman Hart	$2,000.00
TOTAL	$2,000.00
EXPENSES	
Allen Hill	308.69
Miscellaneous	98.00
TOTAL	$406.69
Total Expenditures	$2,406.69
BALANCE 12/31/03	$593.31

TOWN HALL

Receipts

Balance Carried	13,036.71
TOWN MEETING	**$9,700.00**
Other Credits	865.00
TOTAL	**$23,601.71**

Disbursements

EXPENSES	
VER-TRAN	777.50
Jack Roberts	6,728.54
Hugh Swan	208.98
Home Depot	358.29
Brook Bros.	498.52
B&B Painting	1,927.33
Miscellaneous	702.24
Oxford West Telephone	352.93
CMP	663.70
TOTAL	**$12,218.03**
BALANCE 12/31/03	**$11,383.68**

TOWN HALL KITCHEN

Receipts

Balance Carried	469.48
TOWN MEETING	
TOTAL	**$469.48**

SOCIAL SECURITY

Receipts

TOWN MEETING	**$18,000.00**
Other Credits	1,476.09
TOTAL	**$19,476.09**

Disbursements

EXPENSES	16,323.94
BALANCE 12/31/03	**$3,152.15**

INSURANCE

Receipts

TOWN MEETING	**$62,224.00**
Other Credits	2,975.48
TOTAL	**$65,199.48**

Disbursements

EXPENSES	64,054.72
BALANCE 12/31/03	**$1,144.76**

RECREATION

Receipts

Balance Forward	4,558.69
TOWN MEETING	**$6,000.00**
Other Credits	120.00
TOTAL	**$10,678.69**

Disbursements

EXPENSES	
LJ Kangas & Son	240.00
Matt Cushman	75.00
Rodney Withey	170.00
DA Wilson	2,565.00
D&D Grain & Farm Supplies	554.50
Grime Fighters	185.00
Beauregard Equipment	800.00
Kenneth Wakefield	260.00
Richard A. Douglas	304.50
Western Maine Supply	346.71
Gerald Broomhall	315.00
TOTAL	**$5,815.71**
SUPPLIES	
Hot Colors Screenprinting	417.30
Town of Woodstock	1,186.52
Gee & Bee Sporting Goods	159.05
TOTAL	**$1,762.87**
UTILITIES	
Central Maine Power	1,166.54
TOTAL	**$1,166.54**
DUES & FEES	
Town of Woodstock	931.00
Tri-County Babe Ruth	447.00
TOTAL	**$1,378.00**
Total Expenditures	**$10,123.12**
BALANCE 12/31/03	**$555.57**

BEACH PARKING LOT

Receipts

TOWN MEETING	**$1,500.00**

Disbursements

EXPENSES	1,433.80
TOTAL	**$1,433.80**
BALANCE 12/31/03	**$66.20**

TOWN CEMETERIES

Receipts

TOWN MEETING	**$5,000.00**
Other Credits	
TOTAL	**$5,000.00**

Disbursements

EXPENSES	
LJ Kangas & Son	1,912.50
Falls Fencing	1,500.00
Irving Cole	482.50
TOTAL	**$3,895.00**
BALANCE 12/31/03	**$1,105.00**

TRI-TOWN AMBULANCE

Receipts

TOWN MEETING	$6,416.00
TOTAL	$6,416.00

Disbursements

EXPENSES	
Tri-Town Ambulance	6,416.00
TOTAL	$6,416.00
BALANCE 12/31/03	$0.00

STREET LIGHTS

Receipts

TOWN MEETING	$6,500.00
TOTAL	$6,500.00

Disbursements

EXPENSES	
Central Maine Power Co	5,834.75
TOTAL	$5,834.75
BALANCE 12/31/03	$665.25

TOWN LINES

Receipts

TOWN MEETING	$1,000.00
TOTAL	$1,000.00

Disbursements

EXPENSES	
Tom Wheeler	1,769.80
TOTAL	$1,769.80
BALANCE 12/31/03	($769.80)

E9-1-1 UPDATING

Receipts

TOWN MEETING	$200.00
TOTAL	$200.00

Disbursements

EXPENSES	
Fred Henderson	354.10
TOTAL	$354.10
BALANCE 12/31/03	($154.10)

TAX MAPPING & ASSESSING

Receipts

TOWN MEETING	$8,200.00
TOTAL	$8,200.00

Disbursements

John O'Donnell & Associates	4,823.00
TOTAL	$4,823.00
BALANCE 12/31/03	$3,377.00

MUNICIPAL DUES

Receipts

TOWN MEETING	**$2,936.00**
TOTAL	**$2,936.00**

Disbursements

MMA	1,470.00
AVCOG	1,465.24
Oxford County Municipal	20.00
TOTAL	**$2,955.24**
BALANCE 12/31/03	**($19.24)**

BOAT RAMP

Receipts

TOWN MEETING	**$400.00**

Disbursements

EXPENSES	
St. Lawrence & Atlantic	400.00
TOTAL	**$400.00**
BALANCE 12/31/03	**$0.00**

ALDER RIVER DAM

Receipts

Balance Forward	2,333.88
TOWN MEETING	**$15,000.00**
Other Credits	
TOTAL	**$17,333.88**

Disbursements

WAGES	
Alan Seames	942.50
Francis Piccirillo	70.00
Fred Henderson	20.00
Hugh Swan	100.00
Ivan Roberts	180.00
Leland Kangas	154.80
Kenneth Card	104.12
Milton Inman	60.00
Ray Seames	135.00
Wayne Hakala	225.00
James Cobb	65.00
Will Seames	80.00
William Kangas	20.00
TOTAL	**$2,156.42**
EXPENSES	
Jim Sysco	200.00
Andre's Construction	5,280.00
Miscellaneous	324.40
TOTAL	**$5,804.40**
Total Expenditures	**$7,960.82**
BALANCE 12/31/03	**$9,373.06**

LEGAL AND ACCOUNTING FEES

Receipts

TOWN MEETING	**$11,000.00**
TOTAL	**$11,000.00**

Disbursements

EXPENSES	
Kurtz & Perry	2,019.50
TA Accounting	30.00
Gaisford, Hoisington	5,530.00
TOTAL	**7,579.50**
BALANCE 12/31/03	**$3,420.50**

SAD #44 SCHOOL DIRECTORS

Receipts

TOWN MEETING	**$1,200.00**
TOTAL	**$1,200.00**

Disbursements

WAGES	
Richard Melville	400.00
J.Walter Brough	400.00
Gerald Broomhall	400.00
TOTAL	**$1,200.00**
BALANCE 12/31/03	**$0.00**

APPEALS BOARD

Receipts

TOWN MEETING	**$300.00**

Disbursements

WAGES & EXPENSES	
Michael Daniels	100.00
Cathy Newell	100.00
Albert Curtis, Jr.	100.00
TOTAL	**$300.00**
BALANCE 12/31/03	**$0.00**

ASSESSMENT REVIEW BOARD

Receipts

TOWN MEETING	**$300.00**

Disbursements

WAGES	
Herbert Dunham	100.00
S. Paul Bartlett	100.00
Richard Melville	100.00
TOTAL	**$300.00**
BALANCE 12/31/03	**$0.00**

GREENWOOD SCHOLARSHIPS

Receipts

Balance Forward	3,025.03
TOWN MEETING	**$2,000.00**
TOTAL	**$5,025.03**

Disbursements

EXPENSES	
Central Maine Tech..... **Scott Withey**	400.00
Brown University..... **Anna M. Willard**	400.00
Grace Evangelical..... **Roberta J. Grover**	400.00
TOTAL	**$1,200.00**
BALANCE 12/31/03	**$3,825.03**

MEMORIAL DAY

Receipts

TOWN MEETING	**$250.00**

Disbursements

EXPENSES	
American Legion Post #68	250.00
BALANCE 12/31/03	**$0.00**

HEALTH & EDUCATION

Receipts

TOWN MEETING	4,426.00
TOTAL	**$4,426.00**

Disbursements

O.C.A.R.C.	400.00
Abused Women's Advocate	150.00
American Red Cross	281.00
Androscoggin Home Health	722.00
Bethel Library	800.00
Big Brothers Big Sisters	250.00
Child Health Center	150.00
Community Concepts	690.00
Seniors Plus	144.00
Tri-County Mental Health	689.00
Western Maine Transportation	150.00
TOTAL	**$4,426.00**
BALANCE 12/31/03	**$0.00**

CONTRIBUTIONS

Receipts

TOWN MEETING	**$300.00**

Disbursements

EXPENSES	
Community Lakes Association	300.00
BALANCE 12/31/03	**$0.00**

TAX DISCOUNTS 2%

Receipts

TOWN MEETING	$10,000.00
TOTAL	$10,000.00

Disbursements

Town	9,648.33
TOTAL	$9,648.33
BALANCE 12/31/03	$351.67

TAX ABATEMENTS

Receipts

TOWN MEETING	$6,500.00
TOTAL	$6,500.00

Disbursements

Town	6,525.43
TOTAL	$6,525.43
BALANCE 12/31/03	($25.43)

GENERAL ASSISTANCE

Receipts

TOWN MEETING	$700.00
Other Credits	111.32
TOTAL	$811.32

Disbursements

General Assistance	201.00
BALANCE 12/31/03	$610.32

CHANNEL 4 PUBLIC TV

Receipts

Balance Forward	1016.21
TOWN MEETING	$0.00
Other Credits	
TOTAL	$1,016.21

Disbursements

EXPENSES	
Channel IV	974.02
BALANCE 12/31/03	$42.19

INFECTION CONTROL

Receipts

Balance Forward	1,527.66
Total	

Disbursements

EXPENSES	0.00
BALANCE 12/31/03	$1,527.66

TOWN CEMETERIES

Receipts

TOWN MEETING	$5,000.00
Other Credits	
TOTAL	$5,000.00

Disbursements

EXPENSES	
LJ Kangas & Son	1,912.50
Falls Fencing	1,500.00
Irving Cole	482.50
TOTAL	$3,895.00
BALANCE 12/31/03	$1,105.00

HIGHWAY EQUIPMENT RESERVE ACCOUNT

	Receipts
Balance 1/02/03	507.99
Other Revenues	
Transfers	
BALANCE 12/31/03	**$507.99**

FIRE EQUIPMENT RESERVE ACCOUNT

Balance 1/02/03	110.98
Other Revenues	
Transfers	
BALANCE 12/31/03	**$110.98**

TOWN CEMETERY TRUST FUND

Balance 1/02/03	10,354.09
Revenues	
Expendable	
NON-EXPENDABLE	**10,354.09**
BALANCE 12/31/03	**$10,354.09**

RECREATION RESERVE

Balance 1/02/03	366.89
Revenues	
TOTAL	**$366.89**
EXPENDED	
BALANCE 12/31/03	**$366.89**

PAVE TRANSFER STATION

Balance 1/02/03	1,688.63
Revenues	
TOTAL	**$1,688.63**
EXPENDED	
BALANCE 12/31/03	**$1,688.63**

Unpaid Balances Report

As of: 12/31/2003

Town of Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due	
U11/12-0	2003	Anderson, Russell & Elizabeth	$2,618.03	$0.00	$0.00	$2,618.03	$0.00	$0.00	$2,618.03	*
R21/29.04-0	2003	Arcand, Walter W. & Lynne M.	$1,601.55	$0.00	$0.00	$1,601.55	$0.00	$0.00	$1,601.55	*
U15/27-0	2003	Asherman, Edward G. Jr.	$737.84	$0.00	$0.00	$737.84	$0.00	$0.00	$737.84	*
LFB/D-0	2003	Bayerlein, Mary Beth	$124.29	$0.00	$0.00	$124.29	$0.00	$0.00	$124.29	*
LFB/84-0	2003	Belanger, Mark & Louise	$91.96	$0.00	$0.00	$91.96	$0.00	$0.00	$91.96	*
LFB/U-0	2003	Belanger, Steven & Melissa	$59.30	$0.00	$0.00	$59.30	$0.00	$0.00	$59.30	
U08/5.02-0	2003	Bellanceau, Marie E.	$642.36	$0.00	$0.00	$642.36	$0.00	$0.00	$642.36	
U18/2-0	2003	Bennett, Vien Joan	$1,012.79	$0.00	$0.00	$1,012.79	$0.00	$0.00	$1,012.79	
R05/25-0	2003	Birtic, Calvin A. & Maureen	$76.30	$0.00	$0.00	$76.30	$0.00	$0.00	$76.30	
R05/26-0	2003	Birtic, Calvin A. & Maureen	$247.57	$0.00	$0.00	$247.57	$0.00	$0.00	$247.57	
R07/16-0	2003	Black, Robert	$311.89	$0.00	$0.00	$311.89	$0.00	$0.00	$311.89	
U14/20-0	2003	Bodine, Catherine	$260.63	$0.00	$0.00	$260.63	$0.00	$0.00	$260.63	*
R05/12.07-0	2003	Borst, David L. & Diane M.	$216.75	$0.00	$0.00	$216.75	$0.00	$0.00	$216.75	*
LFB/62-0	2003	Bouchard, Paul & Sheryl	$107.54	$0.00	$10.80	$96.74	$0.00	$0.00	$96.74	
U01/29-0	2003	Boucher, Richard K.	$1,153.41	$0.00	$0.00	$1,153.41	$0.00	$0.00	$1,153.41	
R01/18-B	2003	Boudreau, Paul	$244.30	$0.00	$0.00	$244.30	$0.00	$0.00	$244.30	
U10/29-0	2003	Bove, L. Gregory	$1,226.35	$0.00	$0.00	$1,226.35	$0.00	$0.00	$1,226.35	*
U24/3-0	2003	Brooks, Alpheus & Esther	$892.27	$0.00	$500.00	$392.27	$0.00	$0.00	$392.27	
R14/4-A	2003	Brooks, Esther	$167.50	$0.00	$0.00	$167.50	$0.00	$0.00	$167.50	
U02/45-0	2003	Broomhall, Gerald A. & Alberta A.	$1,884.04	$0.00	$0.00	$1,884.04	$0.00	$0.00	$1,884.04	
U15/6-0	2003	Brown, David B. & Judith M.	$1,645.35	$0.00	$0.00	$1,645.35	$0.00	$0.00	$1,645.35	
R21/13-ON	2003	Brown, Nathan	$391.45	$0.00	$0.00	$391.45	$0.00	$0.00	$391.45	*
R20/9.04-0	2003	Carey, Robert A.	$1,158.35	$0.00	$59.77	$1,098.58	$0.00	$0.00	$1,098.58	
R20/11-0	2003	Cating, C. Edward & J. Margaret, Trustees	$201.00	$0.00	$0.00	$201.00	$0.00	$0.00	$201.00	
R21/49-0	2003	Cating, C. Edward & J. Margaret, Trustees	$485.75	$0.00	$0.00	$485.75	$0.00	$0.00	$485.75	

Unpaid Balances Report

As of: 12/31/2003

Town of Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due	
U07/8-0	2003	Chase, John E. & Leatrice	$434.58	$0.00	$0.00	$434.58	$0.00	$0.00	$434.58	
U13/22-0	2003	Chase, John E. & Leatrice	$238.27	$0.00	$0.00	$238.27	$0.00	$0.00	$238.27	
U13/6-0	2003	Chase, John E. & Leatrice	$632.15	$0.00	$0.00	$632.15	$0.00	$0.00	$632.15	
R19/1-0	2003	Chase, John E. & Leatrice H.	$266.54	$0.00	$0.00	$266.54	$0.00	$0.00	$266.54	
U07/7-0	2003	Chase, John E. & Leatrice H.	$1,076.61	$0.00	$0.00	$1,076.61	$0.00	$0.00	$1,076.61	
LFB/87-0	2003	Chevarie, Richard & Janet	$252.51	$0.00	$0.00	$252.51	$0.00	$0.00	$252.51	
U10/3-0	2003	Clarke, Louise A.	$829.63	$0.00	$0.00	$829.63	$0.00	$0.00	$829.63	
R07/17-0	2003	Cole, Lloyd A.	$680.72	$0.00	$0.00	$680.72	$0.00	$0.00	$680.72	*
R13/1-0	2003	Cole, Ronald	$682.23	$0.00	$0.00	$682.23	$0.00	$0.00	$682.23	
U15/17-0	2003	Cole, Stephen & Sandy	$1,625.07	$0.00	$500.00	$1,125.07	$0.00	$0.00	$1,125.07	
R13/6.01-0	2003	Collette, Barry & Kathleen	$987.66	$0.00	$0.00	$987.66	$0.00	$0.00	$987.66	
U13/4-0	2003	Conant, Todd	$820.00	$0.00	$0.00	$820.00	$0.00	$0.00	$820.00	
U02/66-0	2003	Connor, Bruce	$1,209.52	$0.00	$6.37	$1,203.15	$0.00	$0.00	$1,203.15	
U19/17-0	2003	Conroy, James	$208.96	$0.00	$0.00	$208.96	$0.00	$0.00	$208.96	*
U19/17-A	2003	Conroy, James & Mary Trustees	$383.58	$0.00	$0.00	$383.58	$0.00	$0.00	$383.58	
U19/17-B	2003	Conroy, Mary Pat, Trustee	$382.15	$0.00	$0.00	$382.15	$0.00	$0.00	$382.15	
U19/17-F	2003	Conroy, Mary Trustee	$752.33	$0.00	$0.00	$752.33	$0.00	$0.00	$752.33	
U07/11.01-0	2003	Conway, Kevin J.	$196.39	$0.00	$0.00	$196.39	$0.00	$0.00	$196.39	
U02/45.02-0	2003	Conway, Patricia L. D.	$121.69	$0.00	$0.00	$121.69	$0.00	$0.00	$121.69	
U12/7-0	2003	Coolidge, Jeannette L. et. al.	$704.59	$0.00	$0.00	$704.59	$0.00	$0.00	$704.59	
1000/1000-00	2003	Copelco Credit Corp.	$110.72	$0.00	$0.00	$110.72	$0.00	$0.00	$110.72	*
R08/40-0	2003	Core Value, LLC	$116.47	$0.00	$0.00	$116.47	$0.00	$0.00	$116.47	
U02/50-0	2003	Cousens, Daniel F.	$33.50	$0.00	$0.00	$33.50	$0.00	$0.00	$33.50	*
R21/9.01-0	2003	Cullity Realty Co. Inc.	$1,021.08	$0.00	$800.00	$221.08	$0.00	$0.00	$221.08	*
R20/10-0	2003	Cummings, Philip H. & Ada L.	$1,128.11	$0.00	$0.00	$1,128.11	$0.00	$0.00	$1,128.11	*

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R05/14-A2	2003	Curtis, Fred & Amanda	$513.64	$0.00	$0.00	$513.64	$0.00	$0.00	$513.64	
U24/19-0	2003	Curtis, Kathy	$558.53	$0.00	$0.00	$558.53	$0.00	$0.00	$558.53	
R05/14-A1	2003	Curtis Jr., Albert O.	$571.76	$0.00	$0.00	$571.76	$0.00	$0.00	$571.76	
R14/3-B	2003	Cushman, Robert & John	$196.39	$0.00	$0.00	$196.39	$0.00	$0.00	$196.39	
U24/2-0	2003	Cyr, Michael F.	$675.70	$0.00	$0.00	$675.70	$0.00	$0.00	$675.70	
R21/12-0	2003	Daley, Charles	$41.88	$0.00	$0.00	$41.88	$0.00	$0.00	$41.88	
R18/4.06-0	2003	Davis, Keith R. & Georgianna	$261.13	$0.00	$0.00	$261.13	$0.00	$0.00	$261.13	*
R16/9-0	2003	Deegan, Henry	$220.11	$0.00	$0.00	$220.11	$0.00	$0.00	$220.11	
LFB/77-0	2003	Delisle, Maurice & Carol	$134.42	$0.00	$0.00	$134.42	$0.00	$0.00	$134.42	
U10/63-0	2003	Demmen, John F.	$681.22	$0.00	$0.00	$681.22	$0.00	$0.00	$681.22	*
U07/4-0	2003	Deschenes, Douglas C. & Donna M.	$446.72	$0.00	$0.00	$446.72	$0.00	$0.00	$446.72	*
R01/3.02-0	2003	Dexter, Terry J. & Jennifer R.	$268.00	$0.00	$0.00	$268.00	$0.00	$0.00	$268.00	*
R05/4.02-0	2003	Donahue, Robert E Jr. & Su Fun Lilie	$1,007.18	$0.00	$0.00	$1,007.18	$0.00	$0.00	$1,007.18	
U18/11-0	2003	Donovan, Kathleen A.	$919.66	$0.00	$0.00	$919.66	$0.00	$0.00	$919.66	
R17/3-0	2003	Donovan, Neil P. & Patricia P.	$1,155.25	$0.00	$0.00	$1,155.25	$0.00	$0.00	$1,155.25	*
R01/16-0	2003	Emerson, George E.	$356.11	$0.00	$0.00	$356.11	$0.00	$0.00	$356.11	
LFB/27-B	2003	Emery, Dave & Jean	$183.83	$0.00	$0.00	$183.83	$0.00	$0.00	$183.83	*
U19/14-0	2003	Emery, Lawrence	$114.91	$0.00	$0.00	$114.91	$0.00	$0.00	$114.91	
R21/41.01-0	2003	Eriksen, Lene L.	$872.51	$0.00	$0.00	$872.51	$0.00	$0.00	$872.51	
U02/1-0	2003	Erskine, Gregory	$613.97	$0.00	$0.00	$613.97	$0.00	$0.00	$613.97	
R08/5-0	2003	Evans, Linda	$1,032.97	$0.00	$0.00	$1,032.97	$0.00	$0.00	$1,032.97	
R08/6-0	2003	Evans, Linda C.	$457.86	$0.00	$0.00	$457.86	$0.00	$0.00	$457.86	
R01/5-0	2003	Field, Wayne A.	$494.57	$0.00	$0.00	$494.57	$0.00	$0.00	$494.57	
R01/22.01-0	2003	Field, Wayne A. & Mary E.	$1,608.34	$0.00	$0.00	$1,608.34	$0.00	$0.00	$1,608.34	
U10/6-0	2003	Fogg, Nancy L.	$948.39	$0.00	$0.00	$948.39	$0.00	$0.00	$948.39	

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U24/9-0	2003	Forget, Kenneth P. & Jeannine M.	$201.00	$0.00	$0.00	$201.00	$0.00	$0.00	$201.00	
U24/5-0	2003	Forget, Kenneth P. & Jeannine M.	$485.25	$0.00	$0.00	$485.25	$0.00	$0.00	$485.25	
R20/9.30-0	2003	Frost, Christopher	$234.50	$101.75	$336.25	$0.00	$0.00	$0.86	$0.86	*
LFH/66-0	2003	Gagnon, Rene & Anita	$35.43	$0.00	$0.00	$35.43	$0.00	$0.00	$35.43	
U15/13-0	2003	Gaudet, Sheryl & John	$549.07	$0.00	$0.00	$549.07	$0.00	$0.00	$549.07	
R13/31.02-0	2003	Gaudreau, David J	$221.77	$0.00	$0.00	$221.77	$0.00	$0.00	$221.77	
R12/1.02-0	2003	Gaudreau, David J. & Dale	$841.86	$0.00	$0.00	$841.86	$0.00	$0.00	$841.86	
R07/24-0	2003	Gautreau, Jerry A.	$617.99	$0.00	$0.00	$617.99	$0.00	$0.00	$617.99	
R18/4.01-0	2003	Glad, William F.	$916.81	$0.00	$0.00	$916.81	$0.00	$0.00	$916.81	*
R18/4.12-0	2003	Glad, William F.	$285.25	$0.00	$0.00	$285.25	$0.00	$0.00	$285.25	*
R18/4.14-0	2003	Glad, William F.	$288.44	$0.00	$0.00	$288.44	$0.00	$0.00	$288.44	*
R18/4.18-0	2003	Glad, William F.	$286.59	$0.00	$0.00	$286.59	$0.00	$0.00	$286.59	*
R18/4.23-0	2003	Glad, William F	$291.12	$0.00	$0.00	$291.12	$0.00	$0.00	$291.12	*
R18/4.38-0	2003	Glad, William F.	$221.77	$0.00	$0.00	$221.77	$0.00	$0.00	$221.77	*
R18/4.39-0	2003	Glad, William F.	$293.63	$0.00	$0.00	$293.63	$0.00	$0.00	$293.63	*
R18/4.46-0	2003	Glad, William F.	$282.24	$0.00	$0.00	$282.24	$0.00	$0.00	$282.24	*
R18/4.47-0	2003	Glad, William F.	$282.24	$0.00	$0.00	$282.24	$0.00	$0.00	$282.24	*
R18/4.24-0	2003	Godwin, Peter J.	$2,177.42	$0.00	$0.00	$2,177.42	$0.00	$0.00	$2,177.42	*
U10/26-0	2003	Goodman, Linda	$972.17	$0.00	$0.00	$972.17	$0.00	$0.00	$972.17	
U22/14-0	2003	Goodridge, Thomas & Donna	$307.78	$0.00	$0.00	$307.78	$0.00	$0.00	$307.78	
R21/2-on	2003	Gordon, Peter M.	$159.13	$0.00	$0.00	$159.13	$0.00	$0.00	$159.13	
R21/7-0	2003	Gould, D. Scott & Carol A.	$1,014.72	$0.00	$0.00	$1,014.72	$0.00	$0.00	$1,014.72	*
R01/10-0	2003	Graiver, David R. & Nancy J.	$210.89	$0.00	$0.00	$210.89	$0.00	$0.00	$210.89	
R01/11-0	2003	Graiver, David R. & Nancy J.	$289.11	$0.00	$0.00	$289.11	$0.00	$0.00	$289.11	
U18/9-0	2003	Green, Albert A. Jr	$1,389.33	$0.00	$0.00	$1,389.33	$0.00	$0.00	$1,389.33	

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U02/41-0	2003	Greene, Valton E. & Caroline M.	$1,294.19	$0.00	$0.00	$1,294.19	$0.00	$0.00	$1,294.19	*
LFB/41B-0	2003	Guay, David	$38.11	$0.00	$0.00	$38.11	$0.00	$0.00	$38.11	
R18/4.05-0	2003	Hachey, James & Diane	$951.48	$0.00	$0.00	$951.48	$0.00	$0.00	$951.48	
R21/2.1-0	2003	Haley, Sally Ann	$679.38	$0.00	$0.00	$679.38	$0.00	$0.00	$679.38	
LFB/V-0	2003	Hallman, Carl & Dori	$160.13	$0.00	$0.00	$160.13	$0.00	$0.00	$160.13	
U09/21-0	2003	Hammond, III, Wilbur F.	$211.05	$0.00	$0.00	$211.05	$0.00	$0.00	$211.05	
R07/20-0	2003	Hebert, Joseph E. & Pamela	$968.49	$0.00	$0.00	$968.49	$0.00	$0.00	$968.49	
U08/5-0	2003	Henley, Arthur W.	$859.95	$0.00	$0.00	$859.95	$0.00	$0.00	$859.95	
U08/5.03-0	2003	Henley, Arthur W. & Cori L.	$1,926.92	$0.00	$0.00	$1,926.92	$0.00	$0.00	$1,926.92	
U08/6-0	2003	Henley, Arthur W. & Cori L.	$117.25	$0.00	$0.00	$117.25	$0.00	$0.00	$117.25	
LFB/79-0	2003	Hood, Raymond & Sue	$67.08	$0.00	$0.00	$67.08	$0.00	$0.00	$67.08	
R06/7.01-0	2003	Hortie, Mark R. & Donna M.	$192.63	$0.00	$0.00	$192.63	$0.00	$0.00	$192.63	
R18/4.44-0	2003	Hourihan, Edward T. & Andrea	$282.24	$0.00	$0.00	$282.24	$0.00	$0.00	$282.24	*
R06/45-A	2003	Hoy, Leonard & Cathy	$927.36	$0.00	$0.00	$927.36	$0.00	$0.00	$927.36	*
R12/4-0	2003	Irons, Heidi M.	$97.15	$0.00	$0.00	$97.15	$0.00	$0.00	$97.15	*
R07/5-0	2003	Kangas, Leland	$171.02	$0.00	$0.00	$171.02	$0.00	$0.00	$171.02	*
R07/3-0	2003	Kangas, Leland J. & Debra J.	$626.45	$0.00	$0.00	$626.45	$0.00	$0.00	$626.45	
LFB/60-0	2003	Kelley, Willis & Sherri	$59.55	$0.00	$0.00	$59.55	$0.00	$0.00	$59.55	
U07/10-0	2003	Kenyon, Bruce D. & Doreen A.	$1,016.81	$0.00	$0.00	$1,016.81	$0.00	$0.00	$1,016.81	
R20/9.01-0	2003	Kinney, Robert & Sharon	$234.50	$0.00	$0.00	$234.50	$0.00	$0.00	$234.50	
1000/1000-01	2003	Knightly, W.H.	$38.53	$0.00	$0.00	$38.53	$0.00	$0.00	$38.53	
R02/10-0	2003	Kuvaja, Steven P. & Rebecca L.	$1,495.86	$0.00	$0.00	$1,495.86	$0.00	$0.00	$1,495.86	*
LFB/69-0	2003	LaFlamme, Dan & Judy	$242.88	$0.00	$0.00	$242.88	$0.00	$0.00	$242.88	*
U04/13-0	2003	Lamarre, Judith H.	$49.58	$0.00	$0.00	$49.58	$0.00	$0.00	$49.58	
U04/14-0	2003	Lamarre, Judith H.	$2,476.15	$0.00	$0.00	$2,476.15	$0.00	$0.00	$2,476.15	

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R08/38-0	2003	Lambert, Evelyn	$120.60	$0.00	$0.00	$120.60	$0.00	$0.00	$120.60	
R18/4.34-0	2003	Lane, Max A. & Melanie S.	$4,593.77	$0.00	$0.00	$4,593.77	$0.00	$0.00	$4,593.77	*
U02/22-0	2003	Larson, Donald	$479.64	$0.00	$120.00	$359.64	$0.00	$0.00	$359.64	*
R08/20-0	2003	Lawrence, Donald & Johanna	$577.46	$0.00	$0.00	$577.46	$0.00	$0.00	$577.46	
U01/31-0	2003	Lawrence, Donald & Johanna	$590.10	$0.00	$0.00	$590.10	$0.00	$0.00	$590.10	*
U27/5-0	2003	Lawrence, Donald & Johanna	$1,007.35	$0.00	$0.00	$1,007.35	$0.00	$0.00	$1,007.35	
LFB/22-0	2003	Lemoine, Kevin & Jeanne	$63.82	$0.00	$0.00	$63.82	$0.00	$0.00	$63.82	
LFB/70-0	2003	Letarte, John & Linda	$244.55	$0.00	$0.00	$244.55	$0.00	$0.00	$244.55	
LFB/64-0	2003	Levesque, David & Helen	$74.87	$0.00	$0.00	$74.87	$0.00	$0.00	$74.87	
R13/31.01-0	2003	Litchfield, Ann E.	$1,636.48	$0.00	$0.00	$1,636.48	$0.00	$0.00	$1,636.48	
R21/3-0	2003	Lowe, James	$355.35	$0.00	$0.00	$355.35	$0.00	$0.00	$355.35	
R20/9.06-0	2003	MacFarlane, William G.	$234.50	$0.00	$0.00	$234.50	$0.00	$0.00	$234.50	*
R13/5-&6	2003	Martin, Clark R. & Carla M.	$792.86	$0.00	$0.00	$792.86	$0.00	$0.00	$792.86	*
R18/4.53-0	2003	Martin, Keith & Deanna	$285.42	$0.00	$0.00	$285.42	$0.00	$0.00	$285.42	
R18/4.50-0	2003	Martin, Kevin & Rose	$289.78	$0.00	$0.00	$289.78	$0.00	$0.00	$289.78	
R20/5.01-0	2003	Mason, Edmund E. & Lynda L.	$703.50	$0.00	$0.00	$703.50	$0.00	$0.00	$703.50	
U17/8-0	2003	McKinnon, Bruce D.	$642.70	$0.00	$112.78	$529.92	$0.00	$0.00	$529.92	
U01/24-A	2003	McLarney, Daniel & Brian	$1,039.00	$0.00	$0.00	$1,039.00	$0.00	$0.00	$1,039.00	
U02A/3-0	2003	McLarney, Janice E.	$556.60	$0.00	$0.00	$556.60	$0.00	$0.00	$556.60	
U27/1-0	2003	McLaughlin, Richard T.	$524.44	$0.00	$300.00	$224.44	$0.00	$0.00	$224.44	
U14/12-0	2003	McLean, Jr., Malcolm D.	$607.36	$0.00	$0.00	$607.36	$0.00	$0.00	$607.36	
R04/1-0	2003	Melix, Laura J.	$931.22	$0.00	$0.00	$931.22	$0.00	$0.00	$931.22	
U02/48-0	2003	Menard, Leo P. Jr.	$1,262.20	$0.00	$0.00	$1,262.20	$0.00	$0.00	$1,262.20	
R21/28-0	2003	Merrill, Jr., Warren R.	$362.97	$0.00	$0.00	$362.97	$0.00	$0.00	$362.97	
R08/29.02-0	2003	Millett, Sherry L.	$360.54	$0.00	$0.00	$360.54	$0.00	$0.00	$360.54	*

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R06/9-0	2003	Mills, Eva Mae	$459.20	$0.00	$0.00	$459.20	$0.00	$0.00	$459.20	
R20/5-2	2003	Mills, Jennifer L.	$242.88	$0.00	$0.00	$242.88	$0.00	$0.00	$242.88	
U02/44-0	2003	Morin, Raymond & Tracy	$1,746.61	$0.00	$0.00	$1,746.61	$0.00	$0.00	$1,746.61	
R06/3-0	2003	Mountain Island Trust	$993.02	$0.00	$712.60	$280.42	$0.00	$0.00	$280.42	*
R14/7-0	2003	Nordquist, Wm. K.	$167.50	$0.00	$0.00	$167.50	$0.00	$0.00	$167.50	
R06/12.03-0	2003	Osgood, Rickie	$452.75	$0.00	$0.00	$452.75	$0.00	$0.00	$452.75	
U01/22-0	2003	Osgood, Walter G. & Grete	$877.95	$0.00	$200.00	$677.95	$0.00	$0.00	$677.95	
U01/26-0	2003	Pelletier, Michael S.	$965.14	$0.00	$0.00	$965.14	$0.00	$0.00	$965.14	
U06/9-0	2003	Pereira, Douglas et. al.	$1,118.48	$0.00	$0.00	$1,118.48	$0.00	$0.00	$1,118.48	*
R17/8-0	2003	Peterson, James I.	$244.70	$0.00	$0.00	$244.70	$0.00	$0.00	$244.70	
LFB/15-0	2003	Pike, Michael & Kim	$102.76	$0.00	$0.00	$102.76	$0.00	$0.00	$102.76	
U02/43-0	2003	Polli, Diana P.	$638.01	$0.00	$0.00	$638.01	$0.00	$0.00	$638.01	
LFB/29-0	2003	Porter, Sandra	$121.10	$0.00	$0.00	$121.10	$0.00	$0.00	$121.10	*
R06/41.07-0	2003	Rattey, Raymond J.	$303.01	$0.00	$0.00	$303.01	$0.00	$0.00	$303.01	
R06/41.02-0	2003	Rattey, Raymond J.	$1,002.74	$0.00	$0.00	$1,002.74	$0.00	$0.00	$1,002.74	
LFB/16-0	2003	Rayner, Bryan	$70.85	$0.00	$0.00	$70.85	$0.00	$0.00	$70.85	
U06/7-0	2003	Ricker, Monique Jome	$707.69	$0.00	$0.00	$707.69	$0.00	$0.00	$707.69	
U08/7-1	2003	Roberts, Carl R. Jr.	$333.33	$0.00	$0.00	$333.33	$0.00	$0.00	$333.33	
LFB/38-0	2003	Roberts, Dale & Lori	$219.01	$0.00	$0.00	$219.01	$0.00	$0.00	$219.01	
U20/2-0	2003	Roberts, Ivan L.	$150.75	$0.00	$0.00	$150.75	$0.00	$0.00	$150.75	*
R21/9-0	2003	Robiller, Jochen E.C.	$186.26	$0.00	$0.00	$186.26	$0.00	$0.00	$186.26	
R06/2.01-0	2003	Savage, Keith & Penny	$1,628.77	$0.00	$1,356.13	$272.64	$0.00	$0.00	$272.64	*
U04/16-A	2003	Savage, Ronald	$254.85	$0.00	$0.00	$254.85	$0.00	$0.00	$254.85	
U06/6-0	2003	Sawtelle, David F.	$1,651.38	$0.00	$0.00	$1,651.38	$0.00	$0.00	$1,651.38	*
U24/1-0	2003	Shattenberg, Gregory E.	$484.41	$0.00	$0.00	$484.41	$0.00	$0.00	$484.41	

Unpaid Balances Report

As of: 12/31/2003

Town of Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due	
R03/17-A	2003	Shearer, Steven	$149.08	$0.00	$0.00	$149.08	$0.00	$0.00	$149.08	
U01/23-0	2003	Shearer, Steven	$893.78	$0.00	$0.00	$893.78	$0.00	$0.00	$893.78	
U01/27-0	2003	Shearer, Steven L.	$308.12	$0.00	$0.00	$308.12	$0.00	$0.00	$308.12	
R01/21-0	2003	Shorey, Robert D. & Audrey M.	$230.31	$0.00	$0.00	$230.31	$0.00	$0.00	$230.31	
R01/6-0	2003	Shorey, Robert D. & Audrey M.	$1,551.64	$0.00	$0.00	$1,551.64	$0.00	$0.00	$1,551.64	
R02/19-0	2003	Sjoberg, George E. & Linda A.	$848.72	$0.00	$0.00	$848.72	$0.00	$0.00	$848.72	
U08/5.01-0	2003	Skye Realty, LLC	$272.69	$0.00	$0.00	$272.69	$0.00	$0.00	$272.69	
U09/2-0	2003	Skye Realty, LLC	$327.13	$0.00	$0.00	$327.13	$0.00	$0.00	$327.13	
U13/20-0	2003	Skye Realty, LLC	$236.72	$0.00	$0.00	$236.72	$0.00	$0.00	$236.72	
U01/8-0	2003	Smith, Grace et.al.	$977.20	$0.00	$0.00	$977.20	$0.00	$0.00	$977.20	
R05/21-0	2003	Spiegel, Jonathan	$134.94	$0.00	$0.00	$134.94	$0.00	$0.00	$134.94	
R17/6-0	2003	Spruce Mountain Realty Trust	$254.47	$0.00	$0.00	$254.47	$0.00	$0.00	$254.47	
R08/12.01-0	2003	St. Germain, James R.	$404.01	$0.00	$0.00	$404.01	$0.00	$0.00	$404.01	
U11/16-0	2003	Stearns, Nancy L. C.	$3,005.37	$0.00	$0.00	$3,005.37	$0.00	$0.00	$3,005.37	
R08/19.01-0	2003	Stevenson, Tammala	$382.82	$0.00	$0.00	$382.82	$0.00	$0.00	$382.82	*
R01/1-0	2003	Summit Communications,LLC	$3,410.30	($1,106.17)	$0.00	$2,304.13	$0.00	$0.00	$2,304.13	
R05/8-0	2003	Swan, Laska C.	$826.78	$0.00	$0.00	$826.78	$0.00	$0.00	$826.78	
R06/12.03-A	2003	Sweetser, David	$462.38	$0.00	$0.00	$462.38	$0.00	$0.00	$462.38	
U07/6-0	2003	Teagan, David & Noelle Kay	$182.58	$0.00	$0.00	$182.58	$0.00	$0.00	$182.58	
U10/78-0	2003	Testa, Mike & Betsy	$517.41	$0.00	$0.00	$517.41	$0.00	$0.00	$517.41	*
U10/83-0	2003	Testa, Mike & Betsy	$384.75	$0.00	$0.00	$384.75	$0.00	$0.00	$384.75	*
U07/5-0	2003	Thompson, Michael R.	$886.91	$0.00	$400.00	$486.91	$0.00	$0.00	$486.91	
R01/7-A	2003	Timm, Allen John & Karen	$801.91	$0.00	$0.00	$801.91	$0.00	$0.00	$801.91	
U26/12-0	2003	True, Gerald	$1,192.27	$0.00	$0.00	$1,192.27	$0.00	$0.00	$1,192.27	
U10/39.01-D1	2003	Viteritti, Peter A. & Karen E.	$696.30	$0.00	$0.00	$696.30	$0.00	$0.00	$696.30	

Unpaid Balances Report

As of: 12/31/2003

Town of Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due	
R07/13-0	2003	Walton, Cathy E. & Larry K.	$203.93	$0.00	$0.00	$203.93	$0.00	$0.00	$203.93	
R07/14-0	2003	Walton, Cathy E. & Larry K.	$1,521.32	$0.00	$0.00	$1,521.32	$0.00	$0.00	$1,521.32	
R06/34.02-0	2003	Warden, Thomas S., Jr.	$790.85	$0.00	$0.00	$790.85	$0.00	$0.00	$790.85	
U12/10-0	2003	Webster Tree Service, Inc.	$474.36	$0.00	$0.00	$474.36	$0.00	$0.00	$474.36	
U02/56-0	2003	Whitman, James A. & Julie L.	$575.70	$0.00	$0.00	$575.70	$0.00	$0.00	$575.70	*
R06/35-0	2003	Willnauer, John	$507.02	$0.00	$0.00	$507.02	$0.00	$0.00	$507.02	*
U09/10-0	2003	Wilson, James & Catherine	$1,207.17	$0.00	$0.00	$1,207.17	$0.00	$0.00	$1,207.17	
R21/14-0	2003	Wilson, Terry L.	$790.94	$0.00	$0.00	$790.94	$0.00	$0.00	$790.94	
U05/14-0	2003	Wood, Sally Doucet	$937.00	$0.00	$0.00	$937.00	$0.00	$0.00	$937.00	*
R06/14.03-0	2003	Yates, Jeffrey & Joanne	$219.51	$0.00	$0.00	$219.51	$0.00	$0.00	$219.51	
U15/20-0	2003	Zagata, John J. & Kathleen M.	$880.63	$0.00	$500.00	$380.63	$0.00	$0.00	$380.63	*
U17/20-0	2003	Zicarelli, Thomas K. & Rebecca K.	$923.60	$0.00	$0.00	$923.60	$0.00	$0.00	$923.60	
		2003 Totals:	($1,004.42)	$5,914.70	$129,740.66	$0.00	$0.86	$129,741.52		
		Report Totals:	($1,004.42)	$5,914.70	$129,740.66	$0.00	$0.86	$129,741.52		

*** Denotes taxes paid after December 31, 2003**

Unpaid Balances Report

As of: 12/31/2003

Town of Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due	
U08/5.02-0	2002	Bellanceau, Marie E.	$632.78	$0.00	$0.00	$632.78	$0.00	$55.37	$688.15	
U18/2-0	2002	Bennett, Vien Joan	$997.67	$0.00	$0.00	$997.67	$0.00	$87.30	$1,084.97	
R07/16-0	2002	Black, Robert	$307.23	$0.00	$10.69	$296.54	$0.00	$26.12	$322.66	
U13/22-0	2002	Chase, John E. & Leatrice	$234.71	$0.00	$0.00	$234.71	$0.00	$20.54	$255.25	
U13/6-0	2002	Chase, John E. & Leatrice	$622.71	$0.00	$0.00	$622.71	$0.00	$54.49	$677.20	
R19/1-0	2002	Chase, John E. & Leatrice H.	$260.62	$0.00	$0.00	$260.62	$0.00	$22.80	$283.42	
U07/7-0	2002	Chase, John E. & Leatrice H.	$1,060.54	$0.00	$0.00	$1,060.54	$0.00	$92.80	$1,153.34	
999/91-0	2002	Citicorp Vendor Finance	$105.95	$0.00	$0.00	$105.95	$0.00	$9.27	$115.22	*
U19/17-0	2002	Conroy, James	$205.84	$0.00	$0.00	$205.84	$0.00	$18.01	$223.85	*
U19/17-F	2002	Conroy, Mary Trustee	$741.10	$0.00	$0.00	$741.10	$0.00	$64.85	$805.95	*
1000/1000-00	2002	Copelco Credit Corp.	$109.07	$0.00	$0.00	$109.07	$0.00	$9.54	$118.61	*
R05/14-A2	2002	Curtis, Fred & Amanda	$505.97	$0.00	$0.00	$505.97	$0.00	$34.57	$540.54	*
R21/12-0	2002	Daley, Charles	$41.25	$0.00	$0.00	$41.25	$0.00	$3.61	$44.86	
R08/5-0	2002	Evans, Linda	$1,017.56	$0.00	$0.00	$1,017.56	$0.00	$89.04	$1,106.60	
R08/6-0	2002	Evans, Linda C.	$451.03	$0.00	$0.00	$451.03	$0.00	$39.47	$490.50	
1000/1000-02	2002	Frontier Vision Operating Partners,L.P.	$588.19	$0.00	$306.45	$281.74	$0.00	$24.65	$306.39	
U15/13-0	2002	Gaudet, Sheryl & John	$540.87	$0.00	$536.16	$4.71	$5.71	$0.48	$5.19	
R01/10-0	2002	Graiver, David R. & Nancy J.	$199.19	$0.00	$0.00	$199.19	$0.00	$17.43	$216.62	
R01/11-0	2002	Graiver, David R. & Nancy J.	$278.27	$0.00	$0.00	$278.27	$0.00	$24.35	$302.62	
U08/5-0	2002	Henley, Arthur W.	$847.11	$0.00	$0.00	$847.11	$0.00	$74.12	$921.23	
U08/5.03-0	2002	Henley, Arthur W. & Cori L.	$1,898.16	$0.00	$0.00	$1,898.16	$0.00	$166.09	$2,064.25	
U08/6-0	2002	Henley, Arthur W. & Cori L.	$115.50	$0.00	$0.00	$115.50	$0.00	$10.11	$125.61	
LFB/60-0	2002	Kelley, Willis & Sherri	$64.35	$0.00	$0.00	$64.35	$0.00	$5.63	$69.98	
U07/10-0	2002	Kenyon, Bruce D. & Doreen A.	$1,001.63	$0.00	$203.08	$798.55	$80.56	$0.00	$798.55	
LFB/0-B-006	2002	King, Donald	$90.75	$0.00	$0.00	$90.75	$0.00	$7.94	$98.69	

Unpaid Balances Report

As of: 12/31/2003

Town of Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
1000/1000-01	2002	Knightly, W.H.	$37.95	$0.00	$0.00	$37.95	$0.00	$3.32	$41.27
R08/38-0	2002	Lambert, Evelyn	$118.80	$0.00	$0.00	$118.80	$0.00	$10.40	$129.20
R18/4.53-0	2002	Martin, Keith & Deanna	$281.16	$0.00	$0.00	$281.16	$0.00	$24.60	$305.76
R20/5.01-0	2002	Mason, Edmund E. & Lynda L.	$693.00	$0.00	$0.00	$693.00	$5.44	$55.20	$748.20
R04/1-0	2002	Melix, Laura J.	$917.32	$0.00	$0.00	$917.32	$0.00	$80.27	$997.59
R06/9-0	2002	Mills, Eva Mae	$452.35	$0.00	$0.00	$452.35	$0.00	$39.58	$491.93
R20/5-2	2002	Mills, Jennifer L.	$328.85	$0.00	$0.00	$328.85	$0.00	$28.77	$357.62
R06/12.03-0	2002	Osgood, Rickie	$446.00	$0.00	$18.00	$428.00	$0.00	$38.90	$466.90
LFB/15-0	2002	Pike, Michael	$122.60	$0.00	$0.00	$122.60	$0.00	$10.73	$133.33
U02/43-0	2002	Polli, Dianna P.	$628.49	$0.00	$0.00	$628.49	$0.00	$54.99	$683.48
LFB/16-0	2002	Rayner, Bryan	$88.44	$0.00	$0.00	$88.44	$0.00	$7.74	$96.18
U08/7-1	2002	Roberts, Carl R. Jr.	$328.35	$0.00	$0.00	$328.35	$0.00	$28.73	$357.08
R03/17-A	2002	Shearer, Steven	$146.85	$0.00	$0.00	$146.85	$0.00	$12.85	$159.70
U01/23-0	2002	Shearer, Steven	$880.44	$0.00	$0.00	$880.44	$0.00	$77.04	$957.48
U01/27-0	2002	Shearer, Steven L.	$303.52	$0.00	$0.00	$303.52	$0.00	$26.56	$330.08
R06/7.01-0	2002	Sobocinski, Stanley J. & Ruth	$189.75	$0.00	$0.00	$189.75	$0.00	$16.60	$206.35
R01/7-A	2002	Timm, Allen John & Karen	$789.94	$0.00	$336.02	$453.92	$53.59	$8.92	$462.84
R06/34.2-0	2002	Warden, Thomas S., Jr.	$779.05	$0.00	$36.84	$742.21	$42.95	$24.02	$766.23
R21/14-0	2002	Wilson, Terry L.	$663.63	$0.00	$0.00	$663.63	$0.00	$58.07	$721.70
		2002 Totals:	$0.00	$1,447.24	$19,667.30	$188.25	$1,565.87	$21,233.17	
		Report Totals:	$0.00	$1,447.24	$19,667.30	$188.25	$1,565.87	$21,233.17	

*** Denotes taxes paid after December 31, 2003**

Unpaid Balances Report

As of: 12/31/2003

Town of Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
LFB/27-A	2001	Dillingham, Kevin	$81.02	$0.00	$0.00	$81.02	$0.00	$17.42	$98.44
LFB/41-A	2001	Gilbert, David	$165.00	$0.00	$0.00	$165.00	$0.00	$35.48	$200.48
LFB/0-B-006	2001	King, Donald	$90.75	$0.00	$0.00	$90.75	$0.00	$19.51	$110.26
LFB/15-0	2001	Pike, Michael	$122.60	$0.00	$0.00	$122.60	$0.00	$26.36	$148.96
LFB/49-old-00	2001	Riendeau, Gary	$202.62	$0.00	$0.00	$202.62	$0.00	$43.56	$246.18
	2001 Totals:		$0.00	$0.00	$661.99	$0.00	$142.33	$804.32	
	Report Totals:		$0.00	$0.00	$661.99	$0.00	$142.33	$804.32	

Unpaid Balances Report

As of: 12/31/2003

Town of Town of Greenwood

Map/Lot-	Tax Year	Owner(s)	Committed Tax Amt	Supplements & Abatements	Amount Paid	Tax Balance	Interest Paid	Interest Due	Balance Due
LFB/27-A	2000	Dillingham, Kevin	$81.02	$0.00	$0.00	$81.02	$0.00	$26.13	$107.15
LFB/0-B-006	2000	King, Donald	$90.75	$0.00	$0.00	$90.75	$0.00	$29.27	$120.02
		2000 Totals:		$0.00	$0.00	$171.77	$0.00	$55.40	$227.17
		Report Totals:		$0.00	$0.00	$171.77	$0.00	$55.40	$227.17

TOWN OF GREENWOOD, MAINE
INDEX TO AUDIT REPORT
DECEMBER 31, 2003

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To the Selectmen
Town of Greenwood, Maine

We have audited the accompanying general purpose financial statements of the Town of Greenwood, Maine, as of and for the year ended December 31, 2003, as listed in the table of contents. These general purpose financial statements are the responsibility of the Town of Greenwood, Maine's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with generally accepted auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the general purpose financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall general purpose financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

In our opinion, the general purpose financial statements referred to above present fairly, in all material respects, the financial position of the Town of Greenwood, Maine, as of December 31, 2003, and the results of its operations and cash flows of its non-expendable trust funds for the year then ended in conformity with generally accepted accounting principles generally accepted in the United States of America.

Our audit was conducted for the purpose of forming an opinion on the general purpose financial statements taken as a whole. The other supplementary information listed in the table of contents is presented for purposes of additional analysis and is not a required part of the general purpose financial statements of the Town of Greenwood, Maine. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Gaisford, Hoisington, Akerberg & Bean, P.A.
Certified Public Accountants

Norway, Maine
January 7, 2004

TOWN OF GREENWOOD, MAINE
ALL FUND TYPES AND ACCOUNT GROUPS
COMBINED BALANCE SHEET
DECEMBER 31, 2003

	Governmental Fund Types		Fiduciary Fund Types	Account Groups		Totals Memorandum Only	
	General	Capital Projects	Trust	General Fixed Assets	General Long-Term Debt	12/31/03	12/31/02
ASSETS							
Cash, including time deposits	$ 523,289	$ 39,677	$10,015			$ 572,981	$ 597,668
Uncollected taxes	123,942					123,942	128,580
Tax liens	18,766					18,766	22,953
Tax acquired property	6,090					6,090	11,002
Other receivables	23,823					23,823	44,455
Property & equipment				$1,921,044		1,921,044	1,892,576
Amount to be provided for long-term debt					286,196	286,196	328,625
Interfund balances	25,020	(25,020)					
TOTAL ASSETS	$ 720,930	$ 14,657	$10,015	$1,921,044	$286,196	$2,952,842	$3,025,859
LIABILITIES AND FUND BALANCES							
LIABILITIES							
Accounts payable	$ 19,571					$ 19,571	$ 33,257
Deferred tax revenues	111,406					111,406	136,560
Long-term debt					$286,196	286,196	328,625
TOTAL LIABILITIES	$ 130,977				$286,196	$ 417,173	$ 498,442
FUND BALANCES							
Investment in fixed assets				$1,921,044		$1,921,044	$1,892,576
Non-expendable trust			$ 9,500			9,500	9,500
Designated funds	$ 64,054	$ 14,657	515			79,226	69,704
Undesignated funds	525,899					525,899	603,669
Commitment error							(48,032)
TOTAL FUND BALANCES	$ 589,953	$ 14,657	$10,015	$1,921,044		$2,535,669	$2,527,417
TOTAL LIABILITIES AND FUND BALANCES	$ 720,930	$ 14,657	$10,015	$1,921,044	$286,196	$2,952,842	$3,025,859

EXHIBIT A

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
ALL FUND TYPES
COMBINED STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCES
YEAR ENDED DECEMBER 31, 2003

	Governmental Fund Types		Fiduciary Fund Types	Totals Memorandum Only	
	General	Capital Projects	Trust	12/31/03	12/31/02
REVENUES					
Taxes	$1,143,634			$1,143,634	$1,087,687
Intergovernmental	192,819			192,819	182,489
Other	158,553	$ 2		158,555	171,538
TOTAL REVENUES	$1,495,006	$ 2		$1,495,008	$1,441,714
EXPENDITURES					
General government	$ 120,652			$ 120,652	$ 137,912
Protection	163,485			163,485	291,104
Health & sanitation	182,965			182,965	212,484
Recreation	12,324			12,324	9,083
Highways & bridges	347,379			347,379	701,706
General assistance	201			201	
Special assessments	644,370			644,370	615,141
Unclassified	66,385	$ 86	$ 339	66,810	75,179
TOTAL EXPENDITURES	$1,537,761	$ 86	$ 339	$1,538,186	$2,042,609
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES	($ 42,755)	($ 84)	($ 339)	($ 43,178)	($ 600,895)
OTHER FINANCING SOURCES (USES)					
Interfund transfers	(12,433)	12,433			
Deferred tax revenues	25,154			25,154	4,330
Prior period abatements	(2,192)			(2,192)	(15,533)
Loan proceeds					153,570
EXCESS OF REVENUES AND OTHER FINANCING SOURCES OVER (UNDER) EXPENDITURES	($ 32,226)	$ 12,349	($ 339)	($ 20,216)	($ 458,528)
FUND BALANCES, BEGINNING OF YEAR	622,179	2,308	10,354	634,841	1,093,369
FUND BALANCES, END OF YEAR	$ 589,953	$ 14,657	$10,015	$ 614,625	$ 634,841

EXHIBIT B

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET AND ACTUAL
YEAR ENDED DECEMBER 31, 2003

	Budget	Actual	Variance Favorable (Unfavorable)
REVENUES			
Taxes			
Property	$1,038,940	$1,041,217	$ 2,277
Excise	90,000	102,417	12,417
	$1,128,940	$1,143,634	$ 14,694
INTERGOVERNMENTAL REVENUES			
State revenue sharing	$ 55,000	$ 55,785	$ 785
State highway assistance	47,392	47,274	(118)
State Homestead reimbursement	24,815	24,815	
State reimbursement of taxes	25,000	39,814	14,814
Grants		25,020	25,020
State general assistance		111	111
	$ 152,207	$ 192,819	$ 40,612
MISCELLANEOUS REVENUES			
Interest income	$ 15,000	$ 14,218	($ 782)
Miscellaneous fees	1,441	8,783	7,342
Debt revenues:			
General government		14,840	14,840
Protection		3,494	3,494
Health & sanitation		108,234	108,234
Recreation		123	123
Highways & bridges		5,165	5,165
Unclassified		3,696	3,696
	$ 16,441	$ 158,553	$142,112
TOTAL REVENUES	$1,297,588	$1,495,006	$197,418
EXPENDITURES			
General government	$ 121,636	$ 120,652	$ 984
Protection	129,314	163,485	(34,171)
Health & sanitation	65,200	182,965	(117,765)
Recreation	7,900	12,324	(4,424)
Highways & bridges	364,837	347,379	17,458
General assistance	700	201	499
Special assessments	677,436	644,370	33,066
Unclassified	140,565	66,385	74,180
	$1,507,588	$1,537,761	($ 30,173)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	($ 210,000)	($ 42,755)	$167,245

EXHIBIT C

5

TOWN OF GREENWOOD, MAINE
GENERAL FUND
STATEMENT OF REVENUES AND EXPENDITURES - BUDGET & ACTUAL (CONCLUDED)
YEAR ENDED DECEMBER 31, 2003

	Budget	Actual	Variance Favorable (Unfavorable)
EXCESS OF REVENUES OVER (UNDER) EXPENDITURES FORWARD	($210,000)	($ 42,755)	$167,245
OTHER FINANCING SOURCES (USES)			
Deferred tax revenues		25,154	
Fund transfers		(12,433)	
Prior period abatements		(2,192)	
BUDGETED UTILIZATION OF FUND BALANCE	210,000		
EXCESS OF REVENUES AND OTHER SOURCES (OVER) UNDER EXPENDITURES AND OTHER USES	$ -0-	($ 32,226)	

EXHIBIT C - CONCLUDED

See the Notes to Financial Statements.

6

TOWN OF GREENWOOD, MAINE
STATEMENT OF CASH FLOWS
NON-EXPENDABLE TRUST FUNDS
FOR THE YEAR ENDED DECEMBER 31, 2003

	Fiduciary Fund Type
	Non-expendable Trust
Operating Income	($ 339)
Net Cash Used by Operating Activities	($ 339)
Net Decrease in Cash	($ 339)
Cash, January 1, 2003	10,354
Cash, December 31, 2003	$10,015

EXHIBIT D

See the Notes to Financial Statements.

7

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

The accounting policies of the Town of Greenwood, Maine conform to generally accepted accounting principles. The Town's reporting entity applies all relevant Government Accounting Standards Board pronouncements.

A. Financial Reporting Entity

Greenwood, Maine is organized as a Town in which citizens elect at large a three member board of selectmen which appoints an administrator. The accompanying financial statements present the Town's primary government units over which the Town exercises significant influence.

B. Funds

The accounts of the Town are organized into funds, each of which is considered to be a separate accounting entity. The Town has the following fund types:

Governmental Funds are used to account for the Town's general government activities. Governmental fund types use the flow of current financial resources measurement focus and the modified accrual basis of accounting. Under the modified accrual basis of accounting revenues are recognized when susceptible to accrual (i.e., when they are "measurable and available"). "Measurable" means the amount of the transaction can be determined and "available" means collectible within the current period or soon enough thereafter to pay liabilities of the current period. The Town considers all revenues available if they are collected within 60 days after year end. Expenditures are recorded when the related fund liability is incurred.

Property taxes, investment earnings and charges for services are susceptible to accrual. Other receipts and taxes become measurable and available when cash is received by the government and are recognized as revenue at that time.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

B. Funds (Continued)

Governmental funds include the following fund types:

The general fund is the general operating fund of the Town. It is used to account for all financial resources except those required to be accounted for in other funds.

The capital project fund accounts for the acquisition or construction of major capital projects or assets not being financed by proprietary or non-expendable trust funds.

Fiduciary Funds are used to account for assets held by the Town in a trustee capacity or as an agent for individuals, private organizations, other governmental units, and/or other funds. Trust funds account for assets held by the Town under the terms of a formal trust agreement.

The non-expendable trust funds are accounted for in essentially the same manner as the proprietary funds, using the same measurement focus and basis of accounting. Non-expendable trust funds account for assets of which the principal may not be spent.

Account Groups - The account groups are used to account for fixed assets and long-term liabilities which are not reported in the respective governmental funds.

C. Total Columns

Total columns on the combined statements are captioned "memo only" to indicate that they are presented only to aid in financial analysis. Interfund eliminations have not been made in the aggregation of this date; and it is therefore, not comparable to a consolidation.

NOTE 1 - SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES (CONTINUED)

D. Budget Law and Practice

The selectmen submit an annual budget to the citizens in accordance with municipal law. In March the citizens adopt annual appropriated budgets for Town operating funds. These include general, highway, solid waste, police, fire and reserve funds. Once approved, the citizens may legally amend the adopted budget by vote at special town meetings.

The budgets are prepared on the cash and expenditures basis. Revenues are budgeted in the year the receipt is expected; and expenditures are budgeted in the year that the disbursements are anticipated.

E. Encumbrances

Encumbrance accounting under which purchase orders, contracts, or other commitments for the expenditure of monies are recorded in order to reserve that portion of the applicable appropriation is not employed by the Town of Greenwood.

F. Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting standards requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

NOTE 2 - CASH

The Town's cash and cash equivalents are considered to be cash on hand, demand deposits and short-term investments with original maturities of three months or less from the date of acquisition. Town policy is that deposits can only be made in financial institutions insured by the FDIC. The Town's investment policy authorizes investments in obligations of the U.S. Treasury and U.S. Agencies, repurchase agreements, and certain certificates of deposit.

At year end the Town's carrying amount of deposits was $572,981 and the bank balance was $386,709. Of the bank balance $386,709 was covered by federal depository insurance or by collateral held by the Town's agent in the Town's name, and $-0- was uninsured and uncollaterized.

NOTE 3 - PROPERTY TAXES

The Town's property tax for the current year was levied on August 5, 2003 on the assessed value listed as of April 1, 2003 for all real and personal property located in the Town. Taxes were due December 31, 2003 with interest at the rate of 7.0% per year assessed on unpaid taxes after December 31, 2003. Liens on 2002 unpaid property taxes were placed on June 10, 2003.

NOTE 4 - FIXED ASSETS

Fixed assets used in governmental fund types of the Town are recorded in the general fixed assets account group at cost or estimated historical cost if purchased or constructed. Donated fixed assets are recorded at their estimated fair value at the date of donation. Assets in the general fixed assets account group are not depreciated. Interest incurred during construction is not capitalized on general fixed assets.

Public domain (infrastructure) general fixed assets consisting of roads, bridges, sidewalks, drainage systems and lighting systems are not capitalized as these assets are immovable and of value only to the Town.

Activity in the general fixed assets account group for the Town for the year ended December 31, 2003 was as follows:

	Balance January 1, 2003	Additions	Retirements	Balance December 31, 2003
Land & buildings	$1,024,778			$1,024,778
Vehicles	565,458			565,458
Equipment	302,340	$ 31,188	$ 2,720	330,808
	$1,892,576	$ 31,188	$ 2,720	$1,921,044

NOTE 5 - LONG-TERM DEBT

Northeast Bank, 5.3% payable monthly to May, 2005	$ 21,803
Maine Municipal Bond Bank, variable rate 2.5% to 3.45%, payable annually to November, 2012	138,393
Maine Municipal Bond Bank, variable rate 3.0% to 4.38%, payable annually to November, 2012	126,000
	$286,196

Minimum principal amounts due are as follows:

Year End June 30,	
2004	$ 44,657
2005	35,860
2006	29,357
2007	29,357
2008	29,357
Thereafter	117,608
	$286,196

NOTE 6 - DEFERRED TAX REVENUES

Deferred tax revenues consist of taxes receivable that are uncollected within sixty days of the fiscal year end.

	Deferred Tax Revenues
Balance, January 1, 2003	$136,560
Decrease in Deferred Tax Revenues for the Year Ended December 31, 2003	(25,154)
Balance, December 31, 2003	$111,406

NOTE 7 - UNDESIGNATED FUNDS

Balance, January 1, 2003		$603,669
Increase:		
Net departmental balances lapsed	$ 66,008	
Revenues in excess of budget	27,116	
Fees	7,342	
Supplemental taxes	6,610	
Decrease in deferred tax revenue	25,154	132,230
		$735,899
Decrease:		
Budget utilization		210,000
Balance, December 31, 2003		$525,899

NOTE 8 - DESIGNATED FUNDS - GENERAL

As of December 31, 2003 funds are being carried forward for future appropriation or use as follows:

Previously authorized with unexpended balances:	
General government	$ 17,405
Protection	19,678
Recreation	926
Highways & bridges	10,245
Unclassified	15,800
Balance, December 31, 2003	$ 64,054

NOTE 9 - JOINT VENTURES

The Town has an agreement with the Town of Woodstock for the operation of a solid waste transfer facility and a stump dump. The operation and capital items are shared approximately 60% by Woodstock and 40% by Greenwood.

NOTE 10 - RISK MANAGEMENT

The Town is exposed to various risks of loss related to theft of, damage to and destruction of assets, errors and omissions and natural disasters for which the Town is insured. Workers compensation claims are insured with the Maine Municipal Association. Settlement amounts on any claims have not exceeded insurance coverage, other than for a minor incident, for the current year or the three prior years.

NOTE 11 - PENSION PLAN

All Town employees are covered under Social Security. No other formal plan is in place.

NOTE 12 - OVERDRAFT ACCOUNTS

The overdraft in the transfer station account is $9,760. The Selectmen approved the overdraft amount.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF UNCOLLECTED TAXES
DECEMBER 31, 2003

	2003	2002
TAX YEAR:		
2003	$121,574	
2002	1,217	$126,640
2001	978	1,940
2000	173	
	$123,942	$128,580

SCHEDULE 1

TOWN OF GREENWOOD, MAINE
SCHEDULE OF TAX LIENS
DECEMBER 31, 2003

TAX YEAR:		
2002	$ 18,766	
2001		$ 22,953
	$ 18,766	$ 22,953

SCHEDULE 2

See the Notes to Financial Statements.

15

TOWN OF GREENWOOD, MAINE
CAPITAL PROJECT FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 2003

	Balance January 1, 2003	Revenues	Expenditures	Transfers	Balance December 31, 2003
RESERVE FUNDS:					
Highway equipment	$ 508		$ 38	$ 14,074	$ 14,544
Fire truck	111	$ 2			113
Paving Transfer Station	1,689		48	(1,641)	
	$ 2,308	$ 2	$ 86	($ 12,433)	$ 14,657

SCHEDULE 3

TOWN OF GREENWOOD, MAINE
FIDUCIARY FUNDS
SCHEDULE OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
YEAR ENDED DECEMBER 31, 2003

	Balance January 1, 2003	Revenues	Transfers	Balance December 31, 2003 Expendable	Non-expendable
TRUST FUNDS:					
Cemetery	$10,354		$339	$ 515	$9,500

SCHEDULE 4

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2003

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
GENERAL GOVERNMENT:							
Town office administration		$ 56,000		$ 56,000	$ 55,996	$ 4	
Town Hall	$ 13,037	9,700	$ 865	23,602	12,218		$ 11,384
Town Hall kitchen	469			469			469
Planning board		1,500	7,331	8,831	3,279		5,552
Comprehensive plan	1,016		1,350	2,366	2,841	(475)	
Plumbing inspector			4,955	4,955	4,189	766	
Code enforcement		2,500		2,500	2,825	(325)	
Municipal dues		2,936		2,936	2,955	(19)	
SAD #44 Directors		1,200		1,200	1,200		
Legal and accounting		11,000		11,000	7,580	3,420	
Appeals board		300		300	300		
Assessment/mapping		8,200		8,200	8,523	(323)	
Assessment review		300		300	300		
Municipal building expenses		28,000	339	28,339	18,446	9,893	
	$ 14,522	$121,636	$ 14,840	$ 150,998	$120,652	$12,941	$ 17,405
PROTECTION:							
Fire department	$ 14,782	$ 38,000	$ 25,538	$ 78,320	$ 71,899		$ 6,421
Fire station loan payment	13,256	19,190		32,446	19,189		13,257
Animal control		3,000		3,000	2,407	$ 593	
Street lights		6,500		6,500	5,835	665	
Civil emergency preparedness		400		400	100	300	
Insurance		62,224	2,976	65,200	64,055	1,145	
	$ 28,038	$129,314	$ 28,514	$ 185,866	$163,485	$ 2,703	$ 19,678
HEALTH & SANITATION:							
Hazardous waste day		$ 700		$ 700	$ 471	$ 229	
Paving			$ 1,670	1,670	29	1,641	
Greenwood-Woodstock transfer station		64,500	108,205	172,705	182,465	(9,760)	
		$ 65,200	$109,875	$ 175,075	$182,965	($ 7,890)	

SCHEDULE 5

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2003

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
RECREATION:							
Recreation	$ 4,926	$ 6,000	$ 120	$ 11,046	$ 10,490		$ 556
Boat ramp		400		400	400		
Town beach parking lot		1,500		1,500	1,434	$ 66	
	$ 4,926	$ 7,900	$ 120	$ 12,946	$ 12,324	$ 66	$ 556
HIGHWAYS AND BRIDGES:							
Town road maintenance	$ 7,238	$150,000	$ 2,607	$ 159,845	$156,314		$ 3,531
East Twitchell Pond Road		3,000		3,000	2,950	$ 50	
Richardson Hollow Road		56,967		56,967	56,856	111	
New salt shed	(4,231)	5,200		969	140	829	
Equipment maintenance account	7,941	50,620	2,558	61,119	54,405		6,714
Grader		17,000		17,000	16,012	988	
Paving		44,804		44,804	44,755	49	
Salt shed repairs		2,500		2,500	1,200	1,300	
Sand & salt building repairs		19,746		19,746	19,746		
Town garage		15,000		15,000	9,075	5,925	
	$10,948	$364,837	$ 5,165	$ 380,950	$361,453	$ 9,252	$10,245
WELFARE:							
General assistance		$ 700	$ 111	$ 811	$ 201	$ 610	
SPECIAL ASSESSMENTS:							
S.A.D. #44		$590,571		$ 590,571	$590,571		
County taxes		53,799		53,799	53,799		
Overlay		33,066		33,066		$33,066	
		$677,436		$ 677,436	$644,370	$33,066	

SCHEDULE 5 - CONTINUED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF DEPARTMENTAL OPERATIONS
YEAR ENDED DECEMBER 31, 2003

	Balance Forward	Current Appropriations	Other Credits	Total Available	Expenditures	Unexpended (Overdrawn)	Balance Carried
UNCLASSIFIED:							
Town dams	$ 2,114	$ 15,000	$ 220	$ 17,334	$ 7,961		$ 9,373
Discounts		10,000		10,000	9,648	$ 352	
Greenwood scholarship	3,025		2,000	5,025	1,200		3,825
Town cemeteries		5,000		5,000	3,895	1,105	
Health & education		6,426		6,426	6,426		
Social Security		18,000	1,476	19,476	16,947	2,529	
Public TV IV	974	974	42	1,990	974		1,016
Ambulance		6,416		6,416	6,416		
Infection control	1,528			1,528			1,528
Unclassified		10,000		10,000	3,051	6,949	
Abatements		6,500		6,500	6,525	(25)	
Memorial Day		250		250	250		
Commitment error		48,032		48,032	48,032		
Lakes association		300		300	300		
Snowmobiles	467	467	(409)	525	467		58
Computer upgrades		10,000		10,000	6,726	3,274	
E911		200		200	354	(154)	
Town lines		1,000		1,000	1,770	(770)	
Gordon property		2,000		2,000		2,000	
	$ 8,108	$ 140,565	$ 3,329	$ 152,002	$ 120,942	$ 15,260	$ 15,800
TOTAL ALL DEPARTMENTS	$ 66,542	$1,507,588	$161,954	$1,736,084	$1,606,392	$ 66,008	$ 63,684

SCHEDULE 5 - CONCLUDED

See the Notes to Financial Statements.

TOWN OF GREENWOOD, MAINE
SCHEDULE OF VALUATION, ASSESSMENT AND COLLECTION
YEAR ENDED DECEMBER 31, 2003

		Total
VALUATION		$63,507,777
ASSESSMENT:		
Valuation x rate		
$63,507,777 x .01675		$ 1,063,755
Homestead exemption		(24,815)
		1,038,940
Supplemental taxes		5,369
		$ 1,044,309
COLLECTIONS:		
Cash collections	$918,402	
Abatements	4,333	922,735
UNCOLLECTED TAXES, DECEMBER 31, 2003		$ 121,574

COMPUTATION OF TAX COMMITMENT

TAX COMMITMENT AS ABOVE		$ 1,063,755
ADD:		
State revenue sharing	$ 55,000	
State highway assistance	47,392	
State tree growth funds	25,000	
Excise taxes	90,000	
Interest income	15,000	
Miscellaneous	1,441	
Surplus	225,000	458,833
		$ 1,522,588
REQUIREMENTS:		
Municipal appropriations	$ 830,152	
School Administrative District #44	605,571	
County tax	53,799	1,489,522
OVERLAY		$ 33,066

SCHEDULE 6

See the Notes to Financial Statements.

RECOMMENDED BUDGET FOR 2004

	2004
Animal Control	$3,000.00
Appeals Board	$300.00
Assessment Review Board	$300.00
Bethel Library	$800.00
Boat Ramp Rent	$400.00
Boat Ramp Repair	$500.00
Channel IV	$1,017.00
Civil Emergency Preparedness	$100.00
Code Enforcement Officer	$2,500.00
Fire Department	$38,000.00
Fire Department Reserve (to pay loan)	$20,000.00
Fire Department Install Foam System & Purchase Trailer	$13,000.00
G & W Solid Waste Management System	$76,000.00
Article to cover overdraw in 2003 from surplus	$13,100.00
G & W Hazardous Waste Day	$700.00
General Assistance	$750.00
Greenstock Snowmobile Club	$484.72
Greenwood Scholarship	$2,000.00
Health & Education Services	$4,223.00
Highway Pave Howe Hill Road Railroad Crossing	$7,500.00
Highway Pave Old County Road ($46,578 URIP)	$90,359.00
Highway Pave Young Hill Road	$12,742.00
Highway Pave Yates Road	$13,745.00
Highway Pave Greenwood Rd 1076' from Cole Road	$32,228.00
Highway East Twitchell Pond Road	$3,000.00
Highway Town Garage	$8,000.00
Highway Equipment	$50,000.00
Highway Grader Loan	$17,000.00
Highway Salt Shed Loan	$19,350.00
Highway Maintenance/Wages	$175,000.00
Highway Plow Truck 2005 ($24.780 from reserve)	$84,543.00
Liquid Calcium Tank	$1,058.00
Insurance's	$64,200.00
Lakes Association Contribution	$200.00
Legal & Accounting Fees ($6000 and $6000)	$12,000.00
Memorial Day	$250.00
Municipal Dues AVCOG $1502.00-MMA $1516.00	$3,018.00
Planning Board	$1,500.00
Planning Board Comprehensive Plan	$3,000.00
Recreation	$6,000.00
Recreation Ski Program for Children	$1,200.00
SAD #44 Directors	$2,100.00
Social Security	$18,000.00
Street Lights	$6,500.00
Tax Abatements	$6,500.00
Tax Discounts	$10,000.00

Tax Mapping & Assessing	$8,200.00
Tax Re-evaluation Reserve Est $75,000	$25,000.00
Town Cemeteries	$5,000.00
Town Dams	$125,000.00
Town Hall	$4,950.00
Town Office Expenses, Repairs & Equipment	$28,000.00
Town Office Computer Upgrades	$3,000.00
Town Official's Salaries and Wages	$60,000.00
Tri-Town Ambulance	$6,416.00
Unanticipated Expenses	$10,000.00
E9-1-1	$300.00
Total Municipal Budget	**$1,102,033.72**

TOWN	**$1,102,033.72**
SCHOOL MAINTENANCE (estimated)	$610,756.00
COUNTY TAX	$57,331.00
OVERLAY (estimated)	$30,000.00
	$698,087.00
	$1,800,120.72

APPROPRIATIONS (To Decrease Taxes) Est.	**2,004**
Local Road Assistance (to pave Old County Road)	$46,578.00
State Revenue Sharing	$55,000.00
Excise Tax	$90,000.00
Homestead Act	$20,000.00
Tree Growth	$25,000.00
Transfer from Future Highway Equipment	$24,780.00
Transfer from Fire Equipment Reserve	$13,000.00
Investment Income	$15,000.00
Alder River Dam Debt Proceeds	$125,000.00
Truck Debt Proceeds	$59,763.00
Snowmobile Reimbursement	$485.00
Adelphia Reimbursement	$1,017.00
Unanticipated Surplus	$10,000.00
Surplus	$200,000.00
Total	**$685,623.00**

TOTAL TO BE RAISED BY TAXATION	**$1,114,497.72**
Tax Valuation 2003	**$62,026,277.00**
Estimated Tax Rate	**$0.01797**

TOWN OF GREENWOOD
WARRANT FOR TOWN MEETING
March 27, 2004

To, Leland Kangas, a resident in the Town of Greenwood in the County of Oxford.

GREETINGS:

In the name of the State of Maine, you are hereby directed to notify and warn the inhabitants of the Town of Greenwood, qualified by law to vote in said town, to meet at the **Greenwood Town Hall, Main Street** on **March 27, 2004 at 10 o'clock in the morning** to act on the following articles, to wit:

ARTICLE 1. To elect a **moderator** by written ballot to preside at said meeting.

ARTICLE 2. To elect a **Selectman, Assessor and Overseer of the Poor,** by written ballot for a term of three years.

ARTICLE 3. To elect a **MSAD #44 School Board Director** from the Town of Greenwood for a three year term.

ARTICLE 4. To elect a **MSAD #44 School Board Director** from the Town of Greenwood for a two year term.

ARTICLE 5. To elect a **MSAD #44 School Board Director** from the Town of Greenwood for a one year term.

ARTICLE 6. Shall the town vote to accept the following **hours, wages and benefits** for town employees for services for the ensuing year with funds taken from the accounts listed below.

1	**WAGES/COMPENSATIONS**	
a.	Selectmen, Assessors and Overseers of the Poor	10.00 per hr
b.	Mileage .30 cents per mile	
c.	Town Manager	$35,000.00
d.	Town Manager's Expenses	$1,500.00
e.	Deputy Clerk 10.00 per hour)	$20,800.00

2 FIRE DEPARTMENT	PER YEAR
a. Expenses	$100.00
b. First Assistant	$1,300.00
c. Second Assistant	$1,200.00
d. Captain	$1,000.00
e. Lieutenant	$800.00
f. Secretary	$250.00
g. Treasurer	$250.00
	PER HOUR
h. All firemen while on duty/training	$10.00

3 PLANNING BOARD ACCOUNT	PER YEAR
a. Planning Board Chairman	$650.00
b. Planning Board Members	$500.00
c. Planning Board Member and Secretary	$650.00
d. Planning Board Alternates	$350.00
e. Mileage (per mile)	$.30 mi
f. Site Visits	$7.50 per hr

ARTICLE 7. To see if the Town will require the secretaries for the Planning Board Members and Alternates, Assessment Review Board, Fire Department Officers and School Board Directors to verify eligibility for compensation under the following scale during their tenure: 75% or more regular scheduled meetings attended, full salary. 50% to to 75% of regular scheduled meetings attended, 1/2 salary. All Vouchers for payment must be turned into the town office no later than the 2nd Friday in December.

ARTICLE 8. To see if the town will vote to approve the following fees and changes for permits issued by the Greenwood Planning Board.

1. **$.20** per square foot for all single family dwellings. (was **$.10**)
2. **$.10** for each additional story (sub and/or upper. (was **$.05**)
3. **$.10** per square foot for all out-buildings, garages, barns, sheds and porches. (was **$.05**)
4. **$.10** per square foot for deck with roof. (was **$.05**)
5. **$.10** per square foot for open decks. (was **$.02**)
6. **$.25** per square foot for commercial and industrial. (was **$.16**)
7. **$.10** per square foot for decks and stairways constructed around any pool. (was **$.02**)
8. **$20.00** minimum fee applies to all projects. (was **$15.00**)
9. **Remove the following:**
 a. $15.00 for satellite discs with a diameter over 3 feet.
 b. $10.00 for the first utility pole.
 c. $5.00 for each additional utility pole regardless of the number placed.

ARTICLE 15. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Wages and Maintenance of Town Roads**	$175,000.00
2.	**Equipment Account**	$50,000.00
3.	**Grader Loan Payment**	$17,000.00
4.	**Salt Shed Loan Payment**	$19,350.00
5.	**Town Garage Repairs and Expenses**	$8,000.00
6.	**Liquid Calcium Tank**	$1,058.00

Road Commissioner recommends a total of: $270,408.00

ARTICLE 16. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**East Twitchell Pond Road**	$3,000.00
2.	**Paving the Greenwood Road from Cole Road for 1076'**	$32,228.00
3.	**Pave Old County Road in conjunction with URIP (Local Roads $46,578) (est)**	$43,781.00
4.	**Pave Young Hill Road**	$12,742.00
5.	**Pave Yates Road**	$13,745.00
6.	**Pave Howe Hill Railroad Crossing**	$7,500.00

Road Commissioner recommends a total of: $112,996.00

ARTICLE 17. To see what sum of money the town will vote to appropriate from the Urban-Rural Initiative Program (URIP) (formally Local Road Assistance) for paving the **Old County Road.**

Road Commissioner recommends: (est) $46,578.00

ARTICLE 18. To see if the town will vote to borrow and appropriate the sum of **$59,763.00** for the purchase of a **2005 fully equipped plow truck** (along with **$24,780.00** from the Equipment Reserve Account for a total of **$84,543.00)**, and to appropriate the sum not to exceed **$18,000.00** for the first year's debt service.

as amended

amend 54 TO PAY From surplus

A. FINANCIAL STATEMENT

1.	Total town indebtedness	$286,196.00
2.	Bonds to be issued if this article is approved	$59,763.00
3.	Total indebtedness with approval of this article	$345,959.00

B. At an estimated interest rate of 4% the estimated costs of these bonds over a five-year period will be $6,400.00 or a total debt service of $66,163.00.

Ivan Brown VP

ARTICLE 19. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Greenwood Fire Department**	$38,000.00
2.	**Fire Truck Loan Payment (balance to reserve)**	$20,000.00

Fire Chief Requests: $58,000.00

ARTICLE 20. To see if the town will appropriate an amount not to exceed **$13,000.00** from the Fire Equipment Reserve Acccount for the following pruposes indicated:

1. **Purchase Trailer for Hazardous Materials Response**
2. **Install a Foam System on Engine 2.**

ARTICLE 21. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Code Enforcement Officer**	$2,500.00
2.	**Animal Control Ordinance**	$3,000.00
3.	**Sexton, Maintenance and Mapping for Cemeteries**	$5,000.00
4.	**SAD #44 Directors** $700.00	$2,100.00
5.	**Appeals Board Members**	$300.00
6.	**Assessment Review Board Members**	$300.00
7.	**Civil Emergency Preparedness**	$400.00
	Selectmen recommend:	$13,600.00

ARTICLE 22. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Greenwood/Woodstock Solid Waste Management System & Stump Dump General Expenses**	$76,000.00
2.	**Cover overdraft on Transfer Station Account**	$13,100.00
	Selectmen recommend: (Greenwood's share)	$89,100.00

ARTICLE 23. To see if the town will vote to support the following resolution: Recognizing the great potential for cost savings through recycling and the environmental benefits of doing so, the citizens of Greenwood commit our town to a renewed effort in public and in our homes to increase our rate of recycling.

ARTICLE 24. To see if the town will vote to require a ~~demolition permit~~ demo. Notification for any structure larger than 12' by 12' standing alone or attached to an existing building. → Permit issued at Town Office.

ARTICLE 25. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Town Hall General Expenses**	$4,950.00
	Town Hall Preservation Committee recommends:	$4,950.00

ARTICLE 26. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1.	**Recreation General Expenses**	$6,000.00
2.	**Ski Program for Children**	$1,200.00
	Recreation Committee recommends:	
3.	**Boat Ramp Rent**	$400.00
4.	**Repair Boat Ramp** Selectmen Recommend:	$500.00
		$8,100.00

ARTICLE 9. To see what sum of money the town will vote to raise and appropriate for the **Planning Board** for special projects, expenses and supplies not to exceed the recommended amount.

Selectmen recommend: **$1,500.00**

ARTICLE 10. To see what sum of money the town will vote to raise and appropriate for the **Comprehensive Plan.**

In what regard?

Comprehensive Committee recommend: **$3,000.00**

ARTICLE 11. To see if the Citizens of the Town of Greenwood will vote to amend the Town of Greenwood Comprehensive Plan.

SEE AMENDMENTS IN SEPARATE HANDOUT

ARTICLE 12. To see what sum of money the town will vote to raise and appropriate for the following **insurances.**
Selectmen recommend as follows:

AETNA Health	$34,000.00
MMA Workers Compensation	$8,500.00
MMA Unemployment	$3,700.00
Kyes Public Officials Liability	$4,200.00
Kyes Property Package	$5,500.00
Kyes Business Auto	$5,000.00
Kyes General Liability	$3,000.00
Kyes Public Officials Bond	$300.00
Total	**$64,200.00**

ARTICLE 13. To see if the town will vote to authorize the municipal officers to spend an amount not to exceed 3/12 of the budgeted amount in each budget category, except that for winter roads, of the 2004 annual town meeting during the period from January 1, 2005 to the 2005 annual town meeting.

ARTICLE 14. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. Town Officer's Salaries and Wages	**$60,000.00**
2. Town Office Expenses, Repairs and Equipment	**$28,000.00**
3. Computer Ungrades	**$3,000.00**
4. Updating and Measuring for E9-1-1	**$300.00**
5. Social Security Benefits for Employees	**$18,000.00**
6. General Assistance	**$750.00**

Selectmen recommend a total of: **$110,050.00**

ARTICLE 27. To see what sum of money the town will vote to raise and appropriate for existing **street lights.**

Selectmen recommend: **$6,500.00**

ARTICLE 28. To see if the town will vote to raise and appropriate the sum of **$23,218.00** for the following:

1. **MMA - $1516.00 and AVCOG - $1502.00**
1. **Tax Mapping and Assessing - $8,200.00**
2. **Legal Fees - $6000.00 and Accounting Fees - $6000.00**

Selectmen recommend

ARTICLE 29. To see if the town will vote to raise and appropriate sums for the following purposes indicated:

1. **Memorial Day Observance** **$250.00**
2. **Hazardous Waste Day** **$700.00**

Selectmen recommend a total of: **$950.00**

ARTICLE 30. To see if the town will vote to borrow and appropriate the sum of **$125,000.00** for the maintenance and repair to the **Alder River Dam** and to appropriate the sum not to exceed **$5,000.00** for the first year's debt service.

A. FINANCIAL STATEMENT

1. The total amount of bonds of the town outstanding and unpaid is $286,196.
2. The total amount of bonds of the town authorized and unissued is $0.
3. The total amount of bonds of the town contemplated to be issued if this Article is approved is $125,000.

B. The estimated costs involved are:

1. Interest, which is expected to be at the rate of about 3.5%.
2. Total interest is expected to be approximately $20,000, paid over 10 years.
3. The total cost of principal and interest to be paid at maturity is expected to be $145,000.

C. The validity of the bonds and of the voters' authorization of the bonds may not be affected by any errors in the estimate made pursuant to paragraph B. If the actual amount of the total debt service for the bond issue varies from the estimate, the ratification by the electors is nevertheless conclusive and the validity of the bond issue is not affected by reason of the variance.

ARTICLE 31. To see if the town will vote to authorize the tax collector or treasurer to accept prepayments of taxes not yet committed pursuant to 36 M.R.S.A.§ 506.

ARTICLE 32. To see if the town will vote to appropriate **$484.72** out of the money received from the State for snowmobile registrations to the **Greenstock Snowmobile Club** for the purpose of maintaining their snowmobile trails, to be open to the use of the public, free of charge at all times, and to authorize the municipal officers to enter into an agreement with the Club under such terms and conditions as the municipal officers may deem advisable, for that purpose.

ARTICLE 33. To see if the town will vote to appropriate the sum of **$1,017.00**, money received from Adelphia, to support the **Channel IV Association.**

ARTICLE 34. To see what sum of money the town will vote to raise and appropriate for the following funds requested by these **Health and Education Services:**

		2003	2004
1	Abused Woman's Advocacy	$150.00	**$150.00**
2	American Red Cross	$281.00	**$281.00**
3	Androscoggin Home Health	$722.00	**$722.00**
4	Bethel Library	$800.00	**$800.00**
5	Big Brothers Big Sisters	$250.00	**$250.00**
6	Child Health Center	$150.00	**$150.00**
7	Community Concepts	$690.00	**$1,000.00**
8	Greenwood Scholarship Fund	$2,000.00	**$2,000.00**
9	Maine Public Broadcasting	$0.00	**$100.00**
10	OCARC/Adult Activity Center	$400.00	**$400.00**
11	Tri-County Mental Health	$689.00	**$802.00**
12	Seniors Plus	$144.00	**$118.00**
13	West.Me Trans/Pine Tree Trans	$150.00	**$250.00**
		$6,426.00	**$7,023.00**

ARTICLE 35. To see if the town will vote to raise and appropriate the sum of **$6,416.00** to subsidize **Tri-Town Ambulance Service.**

By request from Tri-Town Ambulance Service

ARTICLE 36. To see what sum of money the town will vote to raise and appropriate for the **Lakes Association.**

Wayne Hakala and ~~Fred Henderson~~ Ivan Roberts recommend: AMENDED TO $300.00 ~~$200.00~~

ARTICLE 37. To see if the town will vote to authorize the municipal officers to make final determinations regarding the closing or opening of roads to winter maintenance pursuant to 23 M.R.S.A.§ 2952.

ARTICLE 38. To see if the town will vote to set the interest rate to be paid by the town on abated taxes at 2.5% pursuant to 36 M.R.S.A.§ 506-A.

ARTICLE 39. To see what sum of money the town will vote to raise and appropriate for **Tax Revaluation in 2007** (Estimated $75,000 total) to be placed in a Tax Revaluation Reserve Account.

Selectmen recommend: **$25,000.00**

ARTICLE 40. Shall the town vote to charge **6.5% interest** annually on taxes not paid before January 1, 2005.

ARTICLE 41. To see if the town will vote to allow a **2% discount** on taxes paid within 30 days from date of the mailing of tax bills, and raise and appropriate an amount for **discounts on taxes.**

Selectmen recommend: $10,000.00

ARTICLE 42. To see what sum of money, if any, the town will vote to authorize the municipal officers to appropriate from **unappropriated surplus** as they deem advisable to meet **unanticipated expenses** and emergencies that occur during fiscal year 2004.

Selectmen recommend: $10,000.00

ARTICLE 43. To see what sum of money the town will vote to raise and appropriate to pay **tax abatements** and **applicable interest** granted during this fiscal year.

Selectmen recommend: $6,500.00

ARTICLE 44. To see if the town will vote to appropriate the sum of **$685,623.00** from the **Fund Balance Account** to decrease the 2004 tax commitment pending opinion of auditor. Selectmen intend to apply funds as follows to reduce the commitment:

Adelphia Reimbursement	$ 1,017.00
Excise Tax	$ 90,000.00
Homestead Exemption	$ 20,000.00
Investment Income	$ 15,000.00
Transfer from Future Highway Equipment	$ 24,780.00
Transfer from Fire Equipment Reserve	$ 13,000.00
Alder River Dam Debt Proceeds	$ 125,000.00
~~Truck Debt Proceeds~~	~~$ 59,763.00~~
Snowmobile Reimbursement	$ 485.00
State Revenue Sharing	$ 55,000.00
Tree Growth	$ 25,000.00
Urban-Rural Initiative Program(LRA)	$ 46,578.00
Unanticipated Surplus	$ 10,000.00
Surplus	$ 200,000.00
Total	**$ 685,623.00**

ARTICLE 45. Shall an ordinance entitled **"Town of Greenwood Recall Ordinance"** be enacted? (See below) 44yes / 34 NO

Ordinance for The Recall of Elected Municipal Officers

SECTION 1. Establishment

Under MRSA Title 30-A Section 2602 (6) amended Oct. 13,1993 a town may enact an ordinance for the recall and removal of elected municipal officials with the exception of school board members as noted in MRSA 30-A section 2602.

SECTION 2. Applicability

Any elected selectman or assessor of the Town Greenwood may be recalled and removed from office as herein provided for.

SECTION 3. Petitions for Recall

a. The petition for recall must contain only signatures of the registered voters of the town of Greenwood, equal to ten percent (10%) of the number of votes cast in the last Gubernatorial election but in all cases no less than ten.

b. The petition shall be addressed to those members of the Board of Selectmen who are not the subject of the petition.

c. The petition shall state the name and office of the person whose removal is being sought.

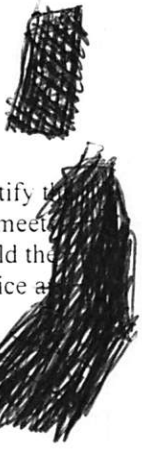
d. If recall of more than one official is being sought there shall be a separate petition for each official whose removal is being sought.

e. Each page of the petition shall provide a space for the voter's signature, address and printed name.

f. All petition pages thereof shall be filed as one document.

SECTION 4. Clerk's Certification

Within ten (10) days of receipt of the petition the Town Clerk shall certify the signatures contained on the petition and shall determine if the petition meets all of the qualifications as set forth in section 3 of this ordinance. Should the petition be found insufficient the petition will be filed in the clerk's office and the voter who filed the petition will be notified.



SECTION 5. Calling the Recall Election

a. If the petition is certified by the Town Clerk to be sufficient, he or she will submit the same with his or her certification to the Board of Selectmen at their nest regular meeting and shall notify the official or officials whose removal is being sought of such action.

b. The selectmen upon receipt of the certified petition shall within ten (10) days time of receipt order an Open Town Meeting election, to be held not less than 30 nor more than 60 days thereafter.

SECTION 6. Ballots for Recall Election

Unless the official or officials whose removal is being sought have resigned within ten (10) days of receipt of the petition by the Board of Selectmen, the Board shall schedule an Open Town Meeting Election as provided in Sec. 5. The voting shall be conducted by written ballot.

SECTION 7. Result of Election

In the event of an affirmative vote for removal, such vote shall take effect upon being declared by the Moderator.

SECTION 8. Vacancies to be Filled

Any vacancy resulting from removal from office under this ordinance shall be filled in accordance with the provisions contained in the Maine State Statutes.

Adopted by voters the _____ day of _____, _____.

ARTICLE 46. To see if the town will vote to authorize the Town Manager to make applications for, accept and expend on behalf of the Town of Greenwood all gifts, grants, or other funds as may now hereafter be available or forthcoming from US Government, or any individual.

ARTICLE 47. Shall the town vote to authorize the Selectmen to sell by bid/bidding real estate acquired for non-payment as they deem advisable for the best interest of the town to be advertised once per week for two consecutive weeks in the Bethel Citizen and Norway Advertiser and the selectmen may without auction or advertisement sell to the person or persons to whom a property was taxed at the time the property was acquired by the town, or to their heirs or assigns, such property and amount of the accrued taxes, interest and costs within twelve months after foreclosure shall deliver a municipal quit claim deed for such properties.

The registrar of voters will be at the **Greenwood Town Hall at 9:00 o'clock** on the morning of said meeting for the purpose of correcting the list of voters.

Here of, fail not and make return together with your doings thereon to the Town Clerk.

Selectmen

Fred D. Henderson

Wayne E. Hakala

Ivan L. Roberts

ASSESSOR'S NOTICE

In accordance with the provisions of Chapter 91-A. § 34 R.S. 1954 Amended, all resident and non-resident property owners are hereby notified to bring into the Assessor's, on or before April 1, 2004, a true and perfect list of their estates, real or personal, of which they are possessed on the first day of April1, 2004 and be prepared to take oath on same. Any person who neglects to comply with this notice has barred his rights to make application to the Assessors, County Commissioners or the Board of Assessment Review for any abatement of his tax unless he satisfies the Assessors that he/she was unable to offer it at the appointed time.



DOG LICENSES

Dog Licenses for 2004 are due and payable on January 1, 2004. On all licenses not paid on or before January 31, 2004, an additional charge of $15.00 will be made for collection in accordance with the provision of the Revised Statutes, Chapter 100, §14, Amended. An additional fee of $10.00 will be charged for dogs not licensed on or before APRIL 1, 2004.

IMPORTANT NOTICE

TAXPAYERS OF THE TOWN OF GREENWOOD

VETERANS --- VETERANS' WIDOWS

According to M.R.S. Title 36, § 653, those qualified for the following exemptions MUST apply PRIOR to April 1, 2004 for that tax year.

Veterans who will reach the age of 62 on or before April 1, 2004 OR who are receiving a **VETERANS** pension for **TOTAL** disability.

Veterans' Widows – Any **VETERANS' WIDOW** or **MINOR CHILD** who may be entitled to an exemption and who has NOT previously done so, also MUST apply on or before April 1, 2004.

The preceding includes ALL who have NOT previously applied.

TREE GROWTH

New Tree Growth applications **MUST** be filed prior to April 1, 2004. Please call the Greenwood Town Office at 875-2773 if there are any questions regarding this notice.

HOMESTEAD EXEMPTION

Exemption available to persons determined within the definition provided by Title 36 MRSA, § 681-689. Exemption must be filed with Assessors before April 1, 2004.

GREENWOOD BOARD OF ASSESSORS

G&W TRANSFER STATION HOURS

Summer AND Winter	Wednesday	8 am to 4 pm
	Saturday	8 am to 4 pm
	Sunday	8 am to 2 pm

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Any debris generated from the demolition of a house/ building will ***NOT*** be accepted. For an onsite container you may contact the following:

D & E Sanitation at 207-836-3591

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G&W STUMP DUMP HOURS

Summer	Saturday	9 am to 1 pm
	Sunday	9 am to 1 pm

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If you cannot make the regular stump dump hours, You may call 207-527-2220 to make an appointment. You may be charged a fee for this.

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CLOSED ALL FEDERAL HOLIDAYS

Town of Greenwood
P.O. Box 180
9 Bird Hill Road
Greenwood, ME 04255

Bulk Rate
U.S. Postage
PAID
Permit #3
Greenwood, ME 04255

ES W.
P.O. [illegible]
GREENW. 04255